

For our Accounting Team we are looking for a fulltime Cost Accountant to strengthen our team.

Cost Accountant – Fulltime

This role includes introduction of material ledger actual costing, product costing, coordinate updating production tariffs, variance analysis and monthly closing activities. Directs, coordinates, and controls operational cost accounting activities globally. Monitors and analyzes material and production costs on article level, including labor and overhead. Performs month-end closing activities including variance analysis, cost center review and balance sheet reconciliations.

Responsibilities

- Global process responsibility
- System responsibility (process design, master data, reporting and documentation) for SAP-CO-OM; CO-PC; CO-PA; PCA Inventory valuation
- Performs month-end close activities – variance analysis on the material ledger run, reconciliation legal and group valuation; creating and testing monthly standard costing run; monthly inventory balance sheet reconciliations
- Monitor and analyze manufacturing costs, including materials, labor and overhead vs budgets and provide regular analysis to management if tariffs are still sufficient enough
- Ensure proper inventory controls and verification; standard costing (production rates, BOM's and overheads), monthly/annual counts and coordinate with the financial auditor
- Material account and inventory valuation (IFRS/HGB/Tax law); including setting up new materials and costing
- Review actual material prices
- Maintain accounting and costing views of the master data of materials.
- Collaborate with corporate finance team on financial reporting and analysis
- Participate in staff/production meetings with Operations as requested.
- Ensuring Product and customer-specific profitability analysis
- Coordinate tariff update during the annual planning process and support and prepare year-end closing calculation processes

Profile

- Bachelor's degree in Accounting
- Minimum 5-10 Years of Cost Accounting experience
- Technical proficiency in SAP system
- Proficiency with Excel & PowerPoint
- Strong communication & leadership skills
- English language both verbal and written

- German and/or Dutch language skills

What we Offer

- Minimal 26 vacation days + 8 ATV days on fulltime basis
- 13th month
- Pension provision largely paid by employer
- Travel expenses
- Collective employee discounts on insurances

INTERESTED?

For more information or question about this position, please contact Kai Lorenz as the Hiring Manager, via kai.lorenz@polyvantis.com

If you want apply, please send your resume and motivation to HR Operations Partner Caroline van Marle, via caroline.vanmarle@polyvantis.net