

Internship Receivable and Credit (m/f/d)- JobID: 1900038M

YOUR TASKS

We are searching talented candidates supporting the Order-to-Cash-Process.

Your tasks will include:

- · Processing incoming cash based on payment terms
- Regular monitoring of existing credit lines
- · Analyzing customer KPIs and preparation of customer assessments
- Cooperation with Sales, Customer Service, Supply Chain and the Finance department

Location: Freising, Germany (Munich area)

Start date: February / March 2020 Duration: 6-12 months

YOUR QUALIFICATIONS

- Ongoing studies in Business, Management, Finance or Accounting
- Advanced English language skills, French skills are an added advantage
- Advanced knowledge of MS Office (Excel, PowerPoint), proficiency in SAP and Business Objects preferred
- · Strong problem solving skills and analytical skills
- · Ability to work independently and in a team

OUR OFFER

- Possibility to apply theoretical knowledge into practical solutions
- · Exciting, challenging and creative tasks
- Interesting projects
- · Competitive and attractive compensation
- A very pleasant and team orientated working atmosphere
- An international environment

APPLY NOW!

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