

## Record to Report Assoc Accountant

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Company: Zimmer Biomet

Location: Bogotá

Category: business-and-financial-operations

At Zimmer Biomet, we believe in pushing the boundaries of innovation and driving our mission forward. As a global medical technology leader for nearly 100 years, a patient's mobility is enhanced by a Zimmer Biomet product or technology every 8 seconds.

As a Zimmer Biomet team member, you will share in our commitment to providing mobility and renewed life to people around the world. To support our talented team, we focus on development opportunities, robust employee resource groups (ERGs), a flexible working environment, location specific competitive total rewards, wellness incentives and a culture of recognition and performance awards. We are committed to creating an environment where every team member feels inspired, invested, cared for, valued, and have a strong sense of belonging.

### What You Can Expect

Global Business Services (GBS) drives alignment among business units to integrate governance, locations, and business practices across the enterprise to achieve transformative performance improvements. GBS drives collaboration and sharing to improve delivery efficiency, effectiveness, and business outcomes. The Americas GBS RTR Associate Accountant has responsibility for performing various reporting and accounting duties including assisting in month end close process and providing general accounting support.

## How You'll Create Impact

Support GBS RTR processes and activities, including:

Period End Close: Closing the general ledger, posting adjusting journal entries, account reconciliations, fixed asset accounting and reviews and approvals.

Financial and External Reporting.

Intercompany Processing and Reconciliation.

Additional General Accounting.

Finance Master Data Management.

Maintain general ledger accounts and prepare monthly standard and adjusting journal entries.

Assist with account reconciliations as assigned, research and resolve reconciling items.

Complete ad-hoc projects and reports.

Research management questions and resolve issues.

## What Makes You Stand Out

Strong analytical, oral and written communication, teamwork, and organizational skills are essential.

Ability to work independently and as a team member

Highly motivated, self-starter willing to meet strict deadlines and time constraints

Demonstrates strong attention to detail and analytical problem solving skills.

Understanding of established general accounting policies & procedures.

General understanding of accounting principles.

Ability to think critically to perform other duties and ad-hoc requests, as assigned.

Computer skills including: Enterprise Resource Planning (ERP) Finance and Controlling modules, General Ledger, database management. Proficiency in Microsoft Office Suite.

## Your Background

English proficiency required (C1).

Bachelor's Degree required and 0-3 years of experience in Accounting and Financial Reporting.

Must have a working knowledge of US GAAP and other regional and global accounting standards (e.g., IFRS, IASB).

## Travel Expectations

Less than 5%

EOE/M/F/Vet/Disability

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