

Credit and Controller Analyst - Buenos Aires

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Company: HELM AG

Location: Buenos Aires

Category: other-general

Helm Argentina, a multinational Crop Protection company, is looking for talent to work as Credit & Controller Analyst,

Main Tasks and objectives

- Analysis of balance sheets (excl.)
- Credit line follow-up
- Account opening
- Updating of credit portfolios
- Creation of folders for SGR/Trusts

Other tasks to be performed:

- Collection receipts entry
- Exchanges
- Current account reconciliation
- Current account allocation
- Administrative tasks associated with the sector
- Analysis of balance sheets (excl.)
- Credit line follow-up
- Account opening
- Updating of credit portfolios
- Preparation of folders for SGR/Trusts

Requirements and technical knowledge:

- Academic background: preferably a graduate in economics or agricultural sciences.
- Experience: 5 years in similar positions in Agrobusiness companies.
- Availability to travel
- Advanced knowledge of office package
- Languages: English intermediate
- Knowledge in SGR, trusts, financial tools.
- TANGO system management

Skills

Proactive and dynamic person, oriented to results.

If you are interested apply through this form and we will contact you!

Every day, each one of us contributes to HELM's success with competence, the highest expertise and unique service. We reward this commitment - not only with international opportunities, possibilities for seminars and further training but also with benefits that offer optimal conditions to reach the perfect work-life balance.

Requisitos y conocimientos técnicos:

- Formación académica: preferente graduado en ciencias económicas o agrarias
- Experiencia: 5 años en posiciones similares en compañías de Agro
- Disponibilidad para viajar
- Dominio Avanzado de Paquete office
- Idiomas: Inglés
- Conocimiento en SGR, fideicomisos, herramientas financieras. No excluyente
- Manejo sistema TANGO

Principales responsabilidades:

- Análisis de balances
- Seguimiento de líneas de crédito
- Apertura de cuentas
- Actualización de carpetas de crédito
- Armado de carpetas para SGR/Fideicomiso

Otras tareas a realizar:

- Ingreso de recibos de cobranzas
- Canje de cereal
- Conciliación de cuentas corrientes

- Imputación de cuenta corriente
- Tareas administrativas asociadas al sector

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