

Working Student Expenses Accounting

Online seit 17.12.2025 | 2025-12-17-946903 | Werkstudent:in

Stellenbeschreibung

We are looking for a new working student within our Finance team who can support us up to 19 hours per week.

As a leading global reinsurer, SCOR offers its clients a diversified and innovative range of reinsurance and insurance solutions and services to control and manage risk. Applying "The Art & Science of Risk," SCOR uses its industry-recognized expertise and cutting-edge financial solutions to serve its clients and contribute to the welfare and resilience of society in around 160 countries worldwide.

Working at SCOR means engaging with some of the best minds in the industry - actuaries, data scientists, underwriters, risk modelers, engineers, and many others - as we work together to find solutions to pressing challenges facing societies.

As an international company, our common culture is defined by "The SCOR Way." Serving both to build momentum that drives the Group forward and as a compass to guide our actions and choices, The SCOR Way is anchored by five core values, reflecting the input of employees at all levels of the Group. We care about clients, people, and societies. We perform with integrity. We act with courage. We encourage open minds. And we thrive through collaboration.

SCOR supports inclusion and the diversity of talents, and all positions are open to people with disabilities.

As part of the EMEA Expenses Accounting team - Accounts Payable and Accounts Receivable Assistant, the main responsibilities of the position holder will be:

- Process intra-group invoices within the Accounts Receivable and Accounts Payable "Mirroring" for the scope of EMEA using the SAP Modul AR and OCR digital/SAP Cockpit AP tools.
- Taking all necessary measures to reconcile accounts receivable and cash suspense accounts for incoming payments on a daily basis in SAP AR.

- Organizing collection actions: conducting a quarterly review of unpaid invoices and sending the necessary reminders in Outlook.
- Post accrued expenses with mirroring in accounts payable for intra-group transactions.
- Participate in the quarterly settlement of intra-group invoices.
- Check the customer database.
- Assist other members of the EMEA accounting and expenses reporting team.
- Participate in closing activities
- Review and participate in process improvement

Anforderungsprofil & Qualifikationen

You are pursuing a degree in accounting and management, have a good knowledge of accounting, and are comfortable working with numbers.

You have good communication skills (in English, German is an advantage), are proactive, and are a team player. You are curious, methodical, and thorough.

A good level of Excel proficiency is also required.

Vorteile für Mitarbeitende

- Flexible Arbeitszeit
- Sport- und Freizeitangebote
- Weiterbildungsmöglichkeiten
- Gesundheitsmaßnahmen
- Mobile Office
- Home Office
- Dienstlaptop
- Getränke

Stellenmerkmale

Beschäftigungsart	Werkstudent:in
Tätigkeitsbereich	Banken, Finanzdienstleister und Versicherungen
Beschäftigungsumfang	Teilzeit (befristet)
Home Office	Teilweise
Gehalt	18,00 EUR / Stunde
Abschluss	Bachelor-Studium
Berufserfahrung	< 1 Jahr
Bewerbungslink	https://fa-errt-saasfaprod1.fa.ocs.oraclecloud.com/hcmUI/CandidateExperience/en/sites/CX_2001/job/4533/?utm_medium=jobshare&utm_source=External+Job+Share

Kontaktdaten

Firma/Hochschule	SCOR Rückversicherung Deutschland
Anschrift	Goebenstr. 1 50672 Köln
Kontakt	Herr Fabian Förster
Telefon	 +4922129281715
E-Mail	 hr-cologne@scor.com

Beschäftigungsort/e

Stellenportal Köln
Goebenstraße 1, 50672 Köln, Deutschland