



## Accountant

# 情熱や継続的進情を大切にする優良企業

Job Information

Recruiter

PERSOL CAREER CO., LTD. (Bilingual Recruitment Solutions)

Hiring Company Job-00260196

Job ID

1472513

Industry

Pharmaceutical

Job Type Permanent Full-time

Location Tokyo - 23 Wards

**Salary** 6 million yen ~ 7 million yen

Holidays

Company calendar; 2 days off every week

Refreshed July 30th, 2024 05:00

**General Requirements** 

Career Level Mid Career

Minimum English Level Fluent

Minimum Japanese Level Native

Minimum Education Level Bachelor's Degree

Visa Status Permission to work in Japan required

#### Job Description

# Main responsibilities

- Responsible for following GL accounts for monthly closing, quarterly closing, and year-end closing.
- Account Receivable (Cash Application/Aiging Report)
- Revenue Allowance (Accrual vs Actuals)
- Fixed Asset
- Intercompany transactions
- Some other GL accounts
- Prepare Balance Sheet Reconciliations for responsible area
- Provide monthly / Quarterly report related to responsible GL account
- · Participate related internal projects as a finance member

※給与詳細は、前職の給与額および経験を考慮した上で決定します。

# **Required Skills**

#### Minimum requirements:

- Bachelor's degree or more
- Sufficient accounting knowledge (3+ years' accounting experience)
  Computer skill (Microsoft Office like excel, Share-Point, and etc.)
- Native-level Japanese and Business-level English (TOEIC 7 0+ or equivalent)
- Must be a self-starter and a good communicator, who enjoys challenges to grow our company together

## Preferred qualications:

- Bachelor's degree in Accounting or Finance
- Knowledge and experience of SAP
- Nisshoboki 2nd degree
- Flexible and adaptable in dealing with new situations and environment

**Company Description** 

同社は、医薬品事業を展開しています。