



【800～1200万円】 Finance Manager

外資系エンタメ企業での募集です。 管理部門責任者・ファイナンシャルコントローラ...

Job Information

Recruiter

[JAC Recruitment Co., Ltd.](#)

Hiring Company

外資系エンタメ企業

Job ID

1488038

Industry

Amusement, Entertainment

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

8 million yen ~ 12 million yen

Work Hours

09:30 ~ 18:00

Holidays

【有給休暇】入社7ヶ月目には最低10日以上 入社月によって異なる。 【休日】完全週休二日制 祝日 GW 夏季休暇 年末年始 病...

Refreshed

August 1st, 2024 15:12

General Requirements

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Native

Minimum Education Level

High-School or Below

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2243161】

Areas of Responsibility :

General Accounting

Period Close Deliverables and Reporting

Close calendar / Monthly P L and Balance Sheet review and provision of variance analysis for month end results

Support in timely completion of month end deliverables relating to divisional responsibilities

Coordination of treasury related functions for the above entities

Liaise with US based treasury team and provision of information in response to requests

Regular review and management of cash balances and accounts / facilities. This includes responsible for IC reconciliations and funds settlement

Provide support to maintain effective internal control environment ensuring controls are compliant with various territory requirements and SOX policy

Support Sr. Manager and oversee accuracy of balance sheet reporting activity including review of balance sheet

reconciliations and quarterly balance sheet footnote disclosures; conduct periodic balance sheet review updates with

Finance partners

Support Sr. Manager and perform ad hoc analysis for APAC Studio/ Network leadership and APAC CFO/Finance teams as well as working with different departments and handle queries within the organization

Handling System report issues in co ordination with technical team and highlight system issue to management

Accurately handling reporting requests/questions received from various stakeholders

Coordinate with other team members to reconcile identified variance adjustments to be made

Assist in various global/ department initiatives such as system migration and Account Reconciliation Harmonization

Work closely with P2P/OTC and provide support as needed

Statutory Reporting

Required Skills

CPA preferred or working towards to accounting qualification

Strong technical experience including experience of month end management accounting for revenue and cost

US GAAP reporting and SOX experience

Experience of multi site and multi currency reporting

Minimum 7 years of experience in accounting

High level interpersonal and communication skills both written and verbal

Proficient to fluent in English

Desirable:

Familiar with finance applications/information systems e.g. SAP Peoplesoft Oracle

Familiar with working with outsourced financial functions and outsource service providers

Company Description

ご紹介時にご案内いたします