



【1100～1200万円】 Senior Accountant

欧州系外資系グローバル企業での募集です。 経理（上場）のご経験のある方は歓迎で...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

欧州系外資系グローバル企業

Job ID

1490457

Industry

Pharmaceutical

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

11 million yen ~ 12 million yen

Work Hours

08:30 ~ 17:30

Holidays

【有給休暇】初年度 3日 1か月目から 初年度有給休暇：入社時に3日付与。その後は試用期間終了後、入社月に応じて付与。（例とし...

Refreshed

November 21st, 2024 20:00

General Requirements

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Native

Minimum Education Level

Technical/Vocational College

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2241359】

Summary

・ Reporting to the General Accounting Manager this person will be responsible for performing a multi task role for day to day accounting and related tasks across several areas of finance such as fixed assets revenue recognition payroll treasury and tax.

· Our firm is a company which provides Finance HR Legal Purchasing and Administrative services to all businesses of the Japan Group an industry leader in the area of laboratory testing comprised of a diverse and dynamic business portfolio of 8 major business lines close to 20 operating entities and about 1 200 employees with aggressive growth plans for the next few years.

Tasks and Responsibilities

- Hands on day to day accounting treasury and related activities
- Be the source of technical guidance for entire Finance Team.
- Prepare entries and data for monthly closing based on IFRS and company requirements
- Handle audits by external and internal auditors
- Work with other Finance teams other teams within our firm businesses and other functions as required to improve financial processes and comply with all internal control/audit requirements.
- Collaborate effectively with FP A team with regards to various tasks such as preparation of budget vs actual reports CAPEX management and ad hoc requests from local management and HQ.
- Leading role in implementation of a standard process across all group companies in the areas of fixed assets revenue recognition payroll accounting treasury tax and other areas as needed.
- Respond to ad hoc requests from global/regional offices.
- Involvement in various projects such as post M A integration process standardization and other projects as needed

Specific scope of responsibilities include though not limited to the following:

Fixed Assets

- Responsible for fixed asset related accounting and tax where scope includes CAPEX/OPEX accounting depreciation leases asset inventory ARO LHI and other related items
- Work closely with finance teams and business stakeholders to ensure proper protocols are followed with regards to CAPEX management

Tax

- Tax accounting
- Tax return preparation (coordination with vendors)
- Tax audits
- Handle queries from business

Payroll

- Prepare monthly accounting entries related to payroll and other personnel costs
- Work closely with HR payroll team to ensure accurate and compliant reporting of personnel costs

Revenue

- Revenue recognition in accordance with our policy based on IFRS
- Work closely with finance teams and business stakeholders to ensure client contracts are reviewed timely for assessment of proper revenue recognition methodology

Treasury

- Cash management and preparation of cash flow forecasts for all group companies
- Funding requests to global treasury for timely replenishment of working capital and investments for business expansion
- Payment processing and other related tasks
- Support business to improve net working capital (DSO/DPO)

This position will enable candidate to

- Gain hands on experience to apply and further strengthen technical knowledge of finance
- Gain in depth understanding of working in a dynamic global atmosphere across a broad range of businesses
- Future rotation opportunities to other teams in Finance within 2 3 years will be available based on the skills and performance of the candidate.
- Gain experience of a team undergoing a transformation towards a "best practice" finance organization

Required Skills

Requirements:

- Fluent level of Business English skill in speaking writing and reading is a must
- At least 5 7 years of relevant experience
- Past experience at an auditing firm highly preferred
- Ability to work both independently and as part of a team
- Ability to adapt well in a fast paced environment and comfortable in handling uncertainty or the lack of established precedence
- Possess strong interpersonal and communication skills
- Ability to build strong relationship with business and various stakeholders

Company Description

ご紹介時にご案内いたします