



KUONI TUMLARE

グローバルに活躍！財務次世代管理職候補◎リーダー経験者歓迎◎

<JTBグループ>年間休日120日★ハイブリッド勤務★

Job Information

Hiring Company

Kuoni Tumlare Japan, Inc.

Job ID

1496140

Industry

Tourism

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards, Shinagawa-ku

Train Description

Yamanote Line Station

Salary

4 million yen ~ 6 million yen

Refreshed

November 26th, 2024 04:00

General Requirements

Minimum Experience Level

Over 3 years

Career Level

Mid Career

Minimum English Level

Daily Conversation

Minimum Japanese Level

Fluent

Minimum Education Level

Technical/Vocational College

Visa Status

Permission to work in Japan required

Job Description

About Kuoni Tumlare:

Kuoni Tumlare is a Destination Management Company, part of JTB Group who deliver travel solutions and experiences that create value for our Partners and Society. We're a fun group, we value our employees' contributions and opinions, and strive to develop talent internally. The travel industry is dynamic, exciting, and adaptable with many interesting opportunities to explore.

Job profile

Lead the local finance team as deputy in overseeing Kuoni Tumlare Finance and Accounting Reporting functions and to provide fiscal leadership. Timely and accurate financial information and analysis to help the region meets their profit and cost objectives. Ensure external and internal reporting obligations are satisfied. Actively share knowledge to train and develop team members.

Reporting and key relationships:

- Directly reports to the Finance Manager
- Closely work with the Accounting team in the Accounting and Finance Centre (AFC), who partly support the accounting
- Closely work with the Management of the Company, Regional Managers of the Group, Finance/Accounting Managers throughout the entire Group of Companies and External Auditors
- Other key relationships:
 - Finance Manager
 - Business heads
 - Global finance functions, i.e., Business Controlling, Group Accounting, Legal and compliance, Tax, Internal Control Systems and Treasury
 - Internal Auditors and External Auditors

Key activities:

- Deputy to the Finance Manager in Japan.
- To oversee all activities of the local finance function, GL, AP, and AR teams, providing leadership and directions. Train & develop the Finance team. Create an environment which inspires and motivates creating a highly engaged team.
- Partner with the other local finance teams within Asia Pacific Region, senior business support and function managers as appropriate to maintain effective operating cost control, performance management and minimise financial risk
- Implement Kuoni Tumlare strategy & improve margin transparency.
- Deliver accurate and timely monthly financial reporting including completion of high quality financial statement preparation, balance sheet account reconciliations, intercompany accounting, balance sheet analyses, P&L analyses, accruals and transactional data analysis. Review key drivers including foreign exchange performance.
- To meet all Kuoni Tumlare division deadlines. Work closely with the Kuoni Tumlare finance, Business Controlling, shared service teams and Kuoni group finance to ensure all deadlines are met and all requirements fulfilled.
- Reviewing, identifying and improving internal processes and procedures, ensuring that appropriate systems and internal controls are implemented & maintained. Challenge existing processes and make recommendations driving continuous efficiency and improvements.
- Manage local compliance, including external- and internal audits, ICS compliance, statutory filing to external regulatory bodies and tax compliance.
- Support delivery of robust budgets, forecasts, sales outlooks, cash flows, treasury transactions (Hedging) and Corporate Governance.
- Cash flow management, including pro-active AR control and collection
- Assist and participate in ad-hoc Corporate Projects.
- <会計業務全般>仕訳入力、経費精算、AR/AP管理、金融機関対応、キャッシュフロー管理、固定資産管理、月次/四半期/年次決算関連業務、インターカンパニー取引処理、連結決算処理、申告書作成補助、納付対応
会計システムはMicrosoft Dynamics AX (英語ソフト)を使用。

年齢制限範囲 ~59歳

年齢制限該当事由 定年を上限

年齢制限の理由 定年年齢が60歳のため

Required Skills

Essential knowledge and experience:

- Education or background business management related (or equivalent) with at least 5 years of financial controlling and management reporting experience. Team management experience highly preferred.
- Flexible approach and have ability to operate within a dynamic global environment.
- Experience of dealing with complex international and multi-currency organization, gained ideally in travel or through regional/ global exposure.
- Experience in HFM, Microsoft Dynamics AX, Hyperion or similar financial ledger and reporting systems desirable.
- Advanced Excel (incl. pivots), Powerpoint, MS Office.
- Strong interpersonal skills including the ability to communicate effectively with all audiences, especially Senior management. Previous working experience in diverse reporting matrix.
- Excellent attention to detail and high levels of accuracy.
- Demonstrate strong technical accounting skills and understanding of accounting principles include local GAAP and IFRS.
- Travel industry experience or/ and regional experience is definitely an advantage.
- ※要英語力 (英語メール文書での業務遂行に抵抗が無い事。二次面接に進んだ場合は英文履歴書と職務経歴書を提出いただきます。二次面接は英語インタビューを予定しております。)

Company Description