



# グローバル企業・<mark>外資×ハイクラス転職</mark> 「語学カ」を活かす転職なら、JAC Recruitment

## 【900~1200万円】Accounting Manager

外資系メーカーでの募集です。 管理部門責任者・ファイナンシャルコントローラーの...

## Job Information

#### Recruiter

JAC Recruitment Co., Ltd.

#### **Hiring Company**

外資系メーカー

#### Job ID

1497900

## Industry

Medical Device

## **Company Type**

International Company

## Job Type

Permanent Full-time

#### Location

Tokyo - 23 Wards

## Salary

9 million yen ~ 12 million yen

## **Work Hours**

 $09:00 \sim 17:30$ 

## Holidays

【有給休暇】初年度11日以上付与(入社3ヶ月を経過した時点から使用可能です。) 【休日】完全週休二日制 土 日 祝日年末年始...

## Refreshed

January 2nd, 2025 04:00

## General Requirements

#### **Career Level**

Mid Career

## Minimum English Level

**Business Level** 

#### Minimum Japanese Level

Native

## **Minimum Education Level**

Bachelor's Degree

## Visa Status

Permission to work in Japan required

## Job Description

【求人No NJB2234895】

[Key Outcome]

■Routine operation (daily/monthly/quarterly/yearly)

Leading daily accounting transactions and complete monthly quarterly and annual financial closing and HFM reporting in accordance with the financial manual based on US GAAP and filling Corporate income tax returns.

· Monthly closing operations such as Review of journal entries

- · Monthly balance sheet reconciliation
- · Monthly Financial reporting (US GAAP) via Hyperion
- · Comply with SOX Act and conduct internal/external audit for SOX testing and annual financial audit
- · Respond to Tax audits for Corporate income tax and Consumption tax
- · Preparing Statutory financial statements
- · Filing Corporate income tax returns and proceeding tax payments
- · Preparing transfer price adjustment
- · Preparing tax reports for the purpose of review of Corporate Tax Dept.

## ■Management

· People and talent management:

Manage 2 direct reports overseeing their performance and delivery while developing their knowledge skills and wellbeing. Contribute to building a positive workplace environment within the team focusing on strong teamwork work life balance and growth opportunities for the team members.

- · Contribute to company performance while balancing the roles of Business Partner and Finance gatekeeper.
- · Communication

Effectively manage communication between departments and stakeholder expectations (internal and external) in an open and positive manner through good interpersonal coordination and negotiation skills.

#### ■Operation and process improvement

- · Contribute to continuous improvement and updates of local Finance operations.
- · Participate to key company projects as Finance stakeholder contributing to a successful go live while ensuring adherence to key financial policies guidelines and controls.

## Required Skills

- · 5+ years experience in Finance in multi national companies
- · People management experience
- · Internal Controls experience
- · Hyperion (Preferable)
- · Knowledge of US GAAP / J GAAP / Local Tax rules
- · Nissho Bookkeeping 2rd grade or above (Nissho Bookkeeping 1st grade or CPA is preferable)
- · Strong MS software skill (especially Excel)
- · English proficiency (TOEIC Score: 750 or more) for Email and Teams meeting
- · Good communication skill

## Company Description

ご紹介時にご案内いたします