



Senior GL accountant, ~10M + 19% bonus, about 70% WFH

WFH, 16% guaranteed bonus, flexible

募集職種

人材紹介会社

[アイウィルキャピタル合同会社](#)

求人ID

1444366

業種

自動車・自動車部品

雇用形態

正社員

勤務地

東京都 23区

給与

800万円 ~ 1000万円

勤務時間

9 : 00 ~ 17 : 30 (うち、休憩60分)

休日・休暇

(休日): 土、日、祝日

更新日

2024年07月30日 03:00

応募必要条件

職務経験

6年以上

キャリアレベル

中途経験者レベル

英語レベル

ビジネス会話レベル

日本語レベル

流暢

最終学歴

大学卒 : 学士号

現在のビザ

日本での就労許可が必要です

募集要項

Brief Task Description

- ・ Monthly/quarterly/Yearly closing
- ・ Inventory management both in FICO and COPA for proper accounting
- ・ Prepare monthly/quarterly/ yearly report to APAC and AH using HFM and other tools
- ・ Fixed assets management under IFRS and JGAAP including property tax filing
- ・ Handle dealer incentive and target bonus payment under appropriate validation
- ・ Coordinate inter-company balance reconciliation
- ・ Lead annual stock taking for vehicle and parts
- ・ Support parts department for daily activities in finance area

- Correspondence for external and internal audit

BENEFITS

- OVERTIME WORK (時間外労働): Yes
 - AVERAGE MONTHLY OT (残業月平均): 20 hrs (peak season)
 - SOCIAL INSURANCE (加入保険): 健康保険、厚生年金、雇用保険、労災保険
 - HOLIDAYS (休日): 土、日、祝日
 - OTHER (その他):
- * Company Car Program: You are eligible for Company Car Program for private use, which is provided Grade 5 and above employees. Detail will be explained when you are on board.
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スキル・資格

Qualifications:

- Degree in accounting
 - 5 years relevant working experience in a similar role,
 - Advanced knowledge of Excel and Experience
 - Accounting knowledge of Japanese GAAP, IFRS and US GAAP
 - Fluency in English (speak, read, write)
 - Proactive, with strong leadership and a self-starter
 - Ability to multi task and prioritize
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会社説明

iWill Capital is a Human Capital Management firm established in 2010. Over the years we have supported numerous multinational clients fill their key positions to help improve their business, and have supported bilingual job seekers enrich their careers predominantly in Tokyo and the greater Asia region.

We partner with our customers to define what top level service means to them, bringing true value and insight into ongoing market changes. We aim to be the first choice in our industry, delivering not only in depth consultation, but event changing results.