



# 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★

## 募集職種

### 採用企業名

株式会社クオニーツムラーレジャパン

### 求人ID

1496140

### 業種

旅行・観光

### 会社の種類

外資系企業

### 雇用形態

正社員

### 勤務地

東京都 23区, 品川区

### 最寄駅

山手線駅

### 給与

400万円 ~ 600万円

### 更新日

2024年11月19日 09:00

## 応募必要条件

### 職務経験

3年以上

### キャリアレベル

中途経験者レベル

### 英語レベル

日常会話レベル

### 日本語レベル

流暢

### 最終学歴

専門学校卒

### 現在のビザ

日本での就労許可が必要です

## 募集要項

### 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

#### スキル・資格

#### 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。)

#### 会社説明