



## 【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...

## 募集職種

## 人材紹介会社

株式会社ジェイ エイ シー リクルートメント

## 採用企業名

外資系メーカー

## 求人ID

1497900

## 業種

医療機器

## 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

## 給与

900万円 ~ 1200万円

## 勤務時間

09:00 ~ 17:30

## 休日・休暇

【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...

## 更新日

2024年11月21日 17:00

## 応募必要条件

## 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

ネイティブ

## 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

【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.

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### スキル・資格

- 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 2nd 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

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### 会社説明

ご紹介時にご案内いたします