

Job Detail

Senior Level

Position Title	シニアアカウンティング マニジャ/Senior Accounting Manager
Recruiter Company	アイウィルキャピタル合同会社/ iWill Capital G.K.
Company Name	Company name is private
Activated / Updated	2021-06-30 / 2021-07-30
Job Type	Finance/Accounting - Accounting/Finance
Industry	Distribution/Retail
Location	Asia Japan Tokyo
Job Description	<p>Reporting to: VP Controller, Asia Pacific Direct Reports: 4 Staff: Reporting, Tax, Fixed Assets, Intercompany Accounting People Leader</p> <ul style="list-style-type: none"> • Maintain morale and encourage collaboration among members. • Motivate and energize team members to perform at their best. • Develop capabilities and talents of team members <p>Knowledge Leader</p> <ul style="list-style-type: none"> • Go to person to research and respond US GAAP, J • GAAP, J • Tax and Company Policy over accounting and compliance matters. • Go to person for Regional and Global queries about Japan accounting, tax and reporting matters. • Expert in the company's financial reporting systems, chart of accounts and reporting structure. <p>Specific Accountabilities</p> <p>The RTR Senior Manager provides tactical direction, executes against annual goals and provides day to day leadership over the following areas:</p> <ul style="list-style-type: none"> • Timely and accurate financial close and reporting deliverables: GL, Closing, account reconciliations, corporate submission in HFM, and Financial Reporting package. • Timely, accurate and compliant statutory/tax filings • Proper accounting treatment for new transactions. • Periodic analysis of ongoing accounting treatment: asset impairment, useful life, ARO, sales reserves, inventory reserves and other areas in which business change may affect accounting treatment. • Manage lease accounting under ASC 842 • Cash flow forecasting and cash management.
Company Info	Our client is a well known high end fashion company.
Working Hours	09:30 - 18:30
Qualifications	<ul style="list-style-type: none"> • Bachelor's degree in accounting/finance • CPA strongly preferred, audit firm experience preferred • 7 to 10 years of experience in a commercial firm required, audit firm experience a plus. • Solid knowledge of US GAAP, J • GAAP, Tax • Business level fluency in English language • Proficiency in Excel and Access and aptitude for working with financial systems (Microsoft AX, Hyperion Essbase, HFM) <p>Traits:</p> <ul style="list-style-type: none"> • Ambition and potential to take on greater responsibility. • Takes a positive approach to developing, motivating and empowering team members. • Asks questions and challenges the status quo in a positive manner • Flexibility and willingness to take on new projects and to readjust as conditions change. • Prioritizes and manages time effectively in a fast paced, deadline driven environment. • Understand the big picture but master the details
English Level	Business Conversation Level (TOEIC 735-860)
Japanese Level	Native Level
Salary	JPY - Japanese Yen JPY 12000K - JPY 14000K

Job Contract Period	full time
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