



## 【Controllers Manager】@ Global Joint Venture

### 募集職種

人材紹介会社

株式会社SPOTTED

求人ID

1556153

業種

インターネット・Webサービス

雇用形態

正社員

勤務地

東京都 23区

給与

750万円 ~ 1000万円

更新日

2025年12月01日 01:00

### 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

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

#### Key Responsibilities

- Lead monthly, quarterly, and annual closing processes in collaboration with outsource vendors using OBIC7 and Excel
- Manage MCDR and TMKs from an accounting perspective
- Handle Accounts Payable (AP) and Accounts Receivable (AR) processes, including invoice verification, payment instructions, and GL coding (50–60% of recurring tasks)
- Review financial statements prepared by outsource vendors (monthly/quarterly) and provide guidance on accounting treatment (JGAAP/USGAAP)

- Support budgeting (quarterly/annual) and perform variance analysis (monthly)
- Prepare lender reporting, including DSCR tests and waterfall analysis

(monthly/quarterly/annually)

- Approve employee expense reimbursements via TOKIUM
- Conduct accounting analysis for new or ad-hoc transactions
- Review tax filing documents

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## スキル・資格

### Experience:

- 5–6+ years of accounting or financial audit experience
- Nissho Boki 3rd grade certification required

### Skills:

- Native-level Japanese
- Business-level English (TOEIC 750+ or equivalent)
- Intermediate to advanced Excel proficiency
- Proactive, self-starter, team-oriented, and sociable
- Detail-oriented with the ability to multitask and handle irregular requests
- Quick learner, capable of flexible decision-making

### Preferred Qualifications

- Knowledge of fixed asset accounting
- 2–3 years of SPC accounting experience
- Experience in Big 4 accounting firms or equivalent
- JCPA or Japanese Tax Accountant qualification

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## 会社説明