



## 【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08月25日 14:55

### 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