



Senior Accountant (AR) @ Global Luxury Fashion Retailer

募集職種

人材紹介会社
株式会社SPOTTED

求人ID
1561874

業種
小売

雇用形態
正社員

勤務地
東京都 23区

給与
700万円 ~ 900万円

更新日
2025年12月25日 00:00

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
流暢

日本語レベル
流暢

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

MAIN JOB RESPONSIBILITIES

Regular financial operation - daily/weekly/monthly

- Revenue recognition, collection and reconciliation of AR and related accounting.
- Reporting of monthly sales, AR aging, cash forecast, etc, and any analysis for the management.
- Customer refund related communication.
- Invoicing, including management of collection and related accounting.

Annual and non-recurring tasks

- Annual closing related tasks for AR, including financial closing and tax filing related reporting.
- Internal and external audit relation.
- Payment method maintenance and management, including credit card terminal, merchant account, commission

updates.

Inquiry and problem solving

- Store interaction for revenue recognition, AR booking, collection, reconciliation and customer refund.
- Investigate and resolve inquiries and issues regarding AR.

Project support

- Support upcoming financial projects.

スキル・資格

- Minimum 3 years' experience in accounts receivable, preferably within the retail industry, including experience with high-volume transactions and/or credit management
- Bookkeeping certificate grade 2 or equivalent qualification
- Solid understanding of accounting principles and Japanese tax regulations related to accounts receivable.
- Strong PC skills, including advanced proficiency in Excel (e.g., pivot tables, VLOOKUP, etc.), Word, and communication tools such as Microsoft Teams.
- Experience with SAP is a plus.

会社説明