



Senior Accountant AR & General Accounting

外資系大手コンタクトレンズメーカーでの募集です。 経理（非上場）のご経験のある...

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

外資系大手コンタクトレンズメーカー

求人ID

1601781

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

600万円 ~ 900万円

勤務時間

09:00 ~ 17:45

休日・休暇

詳細は求人ご紹介時にご案内いたします。

更新日

2026年08月06日 19:00

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 NJB2351076】

【Essential Functions Accountabilities】：

- ・ Overseas end to end AR processes including billing collections cash applications and dispute resolution.
- ・ Monitor AR aging customer credit exposure and collection performance ensuring timely cash inflows.
- ・ Collaborate with GBSC and local teams to resolve AR discrepancies and improve receivables efficiency.
- ・ Responsible for monitoring and reconciling AR and engage directly with sales representatives customers and other stakeholders to support billing collection and issue resolution.

- Responsible for coordinating between the local team and the GBSC regarding the GL processes handled by GBSC ensuring smooth and efficient execution.
 - Responsible for supporting general ledger accounting and full cycle financial close (monthly quarterly annual) including financial reporting to Corporate ensuring accuracy timeliness and in compliance with USGAAP and company policies.
 - Responsible for BS account reconciliations variance analysis and comments.
 - Support Accounting Manager by collaborating with Global Tax local finance leadership APAC Accounting and external tax advisors to develop mid to long term local tax strategies and address regulatory changes.
 - Lead timely and accurate tax filings collaborating with external tax advisory.
 - Lead and coordinate internal and external audits • including tax SOX financial audits balance sheet reviews and business process reviews • in close collaboration with Accounting Manager.
 - Work with Regional Accounting and Internal Control to address inquiries and accounting/SOX issues.
 - Lead or participate in local/regional financial projects to improve accounting processes drive operational efficiencies and implement tools process and system enhancements.
 - Collaborate cross functionally with key internal stakeholders including AP team GBSSC FP A Internal Control Team and Internal Audit Team to support financial and operational objectives and drive continuous improvement across accounting operations.
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スキル・資格

- Minimum Experience: 5 7 years experiences in Accounting/Audit/Tax field and preferable to have people supervising experience in small size team (1 3 members)
 - Hands on experience in US GAAP accounting and SOX audit management.
 - Experience in foreign affiliated companies who carry inventory of products.
 - Experience in developing financial models including balance sheets and statements of cash flows in addition to income statements.
 - ERP experience (Oracle preferred)
 - Licensure/Certifications: USCPA/JICPA preferred.
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会社説明

ご紹介時にご案内いたします