



SECTOR: Automobile

LOCATION: Kunshan

PROFILE: Local

JOB PURPOSE:

- AP/AR invoice booking
- Reconciliation between Operation ERP and Finance ERP
- Cost calculation based on data from Operation ERP
- Prepaid expense and accrued expense reconciliation and update.
- Local financial statement preparation including BS, P&L and any other mandatory report
- Support on Finance ERP go-live.
- Support on financial analysis report.
- Support on financial policy setup

REQUIREMENTS

- Bachelor degree, major in Finance or Accounting
- Work experience in financial position for at least 5 years
- Skilled at GL and Costing function
- Familiar with Kingdee or any other ERP like SAP or Oracle
- English reading and writing
- Skilled at Excel and PPT
- Controlling experience is preferred
- Experience in full financial functions in small-size company is preferred

APPLICATION:

Please send your resume and your motivation letter to: sh-recruitment@ccifc.org

Mail subject: GL ACCOUNTANT