

Partenaire	21D1620268262
Référence	GL Accountant
Titre	To perform the monthly closure activities as below:
Description du poste	<p>Monthly closing schedule and follow up its completion</p> <p>Prepare GL journals including salary, bank transaction, utilities etc., prepare accrual and amortization journals in ERP with sufficient supporting documents</p> <p>Check and post all accounting journals except his/her own</p> <p>Oversee expense claim, AP, AR and Fixed Asset, run Trial Balance to make sure all the transactions are complete and correct</p> <p>Prepare monthly account reconciliation, collect all B/S account reconciliation files, check and sign for responsibility, get manager approved and do filing</p> <p>Prepare the local financial reports on schedule</p> <p>Maintain accounting parameters like chart of accounts, cost center in ERP system in case of any changes, close the accounting period</p> <p>To prepare tax declaration data, work with tax manager for tax declaration and government reports, ensure the local compliance.</p> <p>Other GL activities</p>
	Finance Planning and Analysis for Finance Shared Service's own company:
	Monthly department P&L Analysis.
	Annual budget, rolling forecast and MTP (Mid Term Plan)
	Account Receivable & Account Payable for Finance Shared Service's own company.
	Other duties as assigned by manager.
	You will be in constant relationship with all Shared service department heads, other departments, Finance shared service other functions etc.
Type de contrat	Emploi
Métier	Finance / Gestion/ Audit
Société	Safran China
Description de la société	General information of Safran Group: Safran is an international high-technology group, operating in the aviation (propulsion, equipment and interiors) defense and space markets. Safran has a global presence, with more than 79,000 employees and sales of 16.49 billion euros in 2020. Working alone or in partnership, Safran holds world or European leadership positions in its core markets. Safran undertakes research and development programs to meet fast-changing market requirements, with total R&D expenditures of around 1.21 billion euros in 2020. Safran in China: Safran China has more than a century of relations with China and 40 years local presence. Now Safran has more than 2000 employees and 20 entities in China. The major current aircraft and helicopter programs in China are C919, ARJ21, MA 700, AC 311A, AC 312, AC 352.
Localisation	Suzhou
Pays	Chine
Profil recherché	Education: Bachelor degree or above in Accounting/Finance. Experience: 6+ years' experience and minimum 2 years of experience in GL or Controlling in a multinational company; Professional financial knowledge. Computer Skills: Strong computer skills on Excel, Power Point. Have experience on Syteline or other ERP system. Communication Skills: Good written and verbal communication skills in Chinese & English (working language). Special Skills: Ability to work with people in other departments; possess a sense of urgency and attention to accuracy and detail; ability to handle duties as required; customer satisfactory-oriented sense; capability to work under pressures, good team spirit.
Expérience	Expérimenté (3-10 ans)

Secteur Aéronautique - Spatial - Matériels de transport
Langues Anglais
Chinois (mandarin)