



## Senior Specialist Accounting

### Job description

Senior Specialist Accounting

#### In your new role you will:

- Responsible for booking review, including accounts of AR, AP, IC, FA, GL.
- Responsible for costing analysis.
- Prepare monthly account reconciliation between IFRS and PRC GAAP.
- Prepare and analyze monthly financial statements under IFRS.
- Prepare monthly financial reports under PRC GAAP and complete transfer price testing base on business module.
- Calculate CIT provision & DTA quarterly.
- Manage/support all the internal / external financial audit, tax audit and government audit related to Finance.
- Ad-hoc Corporate project support from Accounting and Finance perspective.

### Profile

#### You are best equipped for this task if you have:

- College degree and above in finance or accounting field.
- Certificate of CPA is preferred.
- Good English and familiar with MS Office; experience in SAP system is preferred.
- Has solid knowledge on PRC GAAP and IFRS, able to apply the guidelines to the operation situations.
- Good team work spirit & communication and be willing to work under pressure.
- Attention to details, high accuracy, punctual.

### Benefits

- **Shanghai** : Coaching, mentoring networking possibilities; Wide range of training offers & planning of career development; International assignments; Different career paths: Project Management, Technical Ladder, Management & Individual Contributor; Flexible working conditions; Medical coverage; On-site social counselling and works doctor, in Wuxi only.; Provision of health tips, health knowledge sharing, annual medical check; Employees in Shanghai are entitled to

### At a glance

Location: **Shanghai, (China)**  
Job ID: **341757**  
Start date: **as soon as possible**  
Entry level: **3-5 years**  
Type: **Full time**  
Contract: **Permanent**

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use a gym located close to the office for free; On-site canteen, in Wuxi only.;  
Private insurance offers in some sites.; Wage payment in case of sick leave;  
Corporate pension benefits in some sites.

## Why Us

**Part of your life. Part of tomorrow.**

We make life easier, safer and greener – with technology that achieves more, consumes less and is accessible to everyone. Microelectronics from Infineon is the key to a better future. Efficient use of energy, environmentally-friendly mobility and security in a connected world – we solve some of the most critical challenges that our society faces while taking a conscientious approach to the use of natural resources.

