



Our Precision, Your Advantage

This document is used to provide a basic description of essential duties and other work elements.

JOB POSTING

Job Title: OEM Accountant

KYB Americas Corporation, a subsidiary of one of the world's largest manufacturers of shocks, struts and hydraulic components, and a global leader in ride control technology for both OEM and Auto Care (Aftermarket) industries, is growing and we're seeking an OEM Accountant to join our team!

If you are interested in a growing, fast-paced, collaborative company with lots of opportunity and a company who understands the importance of work / life balance, KYB Americas Corporation is the place for you!

Purpose of Position/Summary:

The OEM Accountant is responsible for various aspects of the OEM business from an accounting standpoint including but not limited to: bank reconciliations, payables, intercompany receivables/payables, reconciliations, freight accruals, monthly and quarterly reporting, monthly reconciliations and other areas as needed.

Essential Duties/Responsibilities:

- Assist with the fixed asset process including: (1) collecting information on whether fixed assets should be capitalized on a monthly basis (2) entering data into the fixed asset system (3) assisting with the annual fixed asset annual count (4) discussing whether fixed assets are in service with other departments (5) allocating fixed assets to correct departments (6) booking depreciation journal entries;
- Prepare reconciliations and analysis for month end and quarter end closing including: freight accrual, PPV, received not invoiced, analysis of expense accounts to determine capital vs. expense, etc.;
- Effectively communicate with Sales, Cost Planning, Purchasing, PC, HR and other departments as necessary to answer questions and/or find answers;
- Help automate processes in the Accounting Department through the use of Biznet, QAD and other future software programs;
- Assist in preparation of data for external audit;
- Prepare journal entries;
- Adhere to GAAP and IFRS;
- Adhere to KAC internal controls and J-SOX;
- Other duties assigned by immediate Supervisor or Manager on an as needed basis.

Job Requirements:

Bachelor of Science degree in Accounting, Finance or related field, is required from an accredited institution. Microsoft skillset preferred. Attention to detail and accuracy required. This position must have the ability to communicate across all departments both internal and external. Good organizational, problem-solving, decision-making, negotiation, and conflict management skills required. This position must be proactive and eager to take on new challenges as a team player.

ABOUT US:

KYB Corporation produces a variety of ride control, hydraulic, and electronic products for use as original equipment and replacement parts in automobiles, motorcycles, trucks, specialty vehicles, buses, aircraft, railroad cars, industrial applications, agricultural applications, and civil engineering projects. Our global headquarters are located in Tokyo, Japan, and we have facilities in Asia, the United States, Central and South Americas, and Europe.

KYB Americas Corporation, headquartered in Franklin, IN, is a producer of shocks and struts for several Japanese OEM's, such as Toyota, Honda, Nissan, Subaru and Mitsubishi, as well as, producing product for the Aftermarket business.

Website: <http://www.kyb.com>

Company Size: 501-1000 employees

*****NO AGENCIES PLEASE*****

KYB Americas Corporation is an Equal Opportunity Employer