

Stellenangebot vom 23.06.2025

## Accounts Receivables Analyst (m/f/d)

Fachrichtung: Controlling / Payment / Finance  
Art der Beschäftigung: Vollzeit  
Eintrittsdatum: ab sofort  
PLZ / Ort: 60528 Frankfurt am Main  
Land: Deutschland

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### Firmendaten

Firma: **Nintendo of Europe SE**  
Straße & Hausnummer: Goldsteinstraße 235  
PLZ / Ort: 60528 Frankfurt am Main



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### Ansprechpartner

Name: Katharina Znoj  
Position: Recruiter  
Straße & Hausnummer: Goldsteinstraße 235  
PLZ / Ort: 60528 Frankfurt am Main

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### Job-Beschreibung

#### Level up!

Nintendo Co., Ltd., headquartered in Kyoto, Japan, has been providing a wide range of entertainment products and experiences since its founding in 1889, beginning with the manufacture and sale of Hanafuda playing cards. Since the 1983 release of the Family Computer (Famicom) system in Japan, and continuing through Nintendo Switch 2, Nintendo's focus has been the development, manufacturing, and sale of its gaming systems and software.

At Nintendo, we bring together employees with a wide range of characteristics and work together towards a common goal – to put smiles on the faces of people all over the world.

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Quinke Networks GmbH  
Bei den Mühlen 70  
D-20457 Hamburg

## Tasks

- Analysing data related to Accounts Receivable as basis for reporting and the design of new processes or adoptions
- Identifying areas for enhancement and driving continuous improvement initiatives to ensure Accounts Receivable process standardisation, automation and digitalisation
- Ensuring compliance with internal controls and act as contact in case of internal and external audits
- Actively contributing to Accounts Receivable related month end closing tasks
- Acting as point of contact in company-wide projects for Finance related topics, including testing in the SAP environment
- Engaging and aligning with different departments, project teams and stakeholders across Europe and managing input for joint projects and implementations regarding Order-to-Cash processes
- Subject to interest and qualification, candidates may act as a substitute for the team lead when needed

## Requirements

- International Credit Control / Management of Accounts Receivables or university in business administration (or similar)
- Several years working experience in a finance related position staying informed and adopting latest technical trends
- Strong analytical and conceptual skills
- Strong affinity towards SAP (SD, FI)
- Very good MS Office skills (i.e. Excel), ideally experience with Power BI, solid knowledge of accounting and affinity for numbers
- Excellent written and spoken English skills, German and/or another European language (e.g. French, Italian, Spanish) would be a plus
- Flexibility to meet changing priorities and the ability to prioritize workload to achieve accurate results on time
- Excellent collaboration and coordination skills to work with several different internal stakeholders

Are you interested? We look forward to receiving your application in English, including your earliest possible starting date and salary expectation.

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