

## Retail Inventory and Cost Accountant PVH

The Retail Inventory and Cost Accountant is primarily responsible for Managing the Stock Accounting /Goods movements for one or more of the Retail Subsidiaries of Tommy Hilfiger & Calvin Klein .This is done in close cooperation with the Accounting Managers of the Retail entities and the local Retail & Shop Managers.

The main task of the function will be:

- Assist the Accounting Supervisor/ Manager in the day-to-day functions of the Cost accounting Department for Retail.
- Ensure the timely processing of the invoices for Purchases of goods from IC and 3<sup>rd</sup> party licensees.
- Follow up on cross border transfers
- Enhance & further develop Stock Reporting.
- Ensure proper inventory /goods movement's reconciliations.
- Proper follow-up of goods in transit
- Ensure that all products are correctly valued in the stock ledger-POS system
- Ensure the set-up of proper stock provisions for slow moving stock (ageing)
- Analysis of price variances & stock differences
- Manage monthly closing for a number of countries
- Coordinate and provide guidelines for yearly Stock takes & work closely together with the Retail Systems dept. to ensure stock takes results are properly & timely updated in the stock ledger.
- Develop & implement & maintain systems, procedures to adhere to company guidelines.
- Create monthly intrastat declaration
- Preparation of ad hoc Management Information and internal and external audits.

## Position Requirements

- Minimum: Bachelor degree, accounting degree preferred
- SAP knowledge & Retail Systems is an asset
- Strong communication skills (verbal & written)
- Proactive, responsible, able to adapt to a fast moving environment
- Flexible & deadline & results oriented
- Team player
- Accurate working attitude
- Strong working knowledge of Excel
- Fluent English (both written and spoken)

## Contact info

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