



## PR/158672 | General Ledger Analyst (RTR / shared service)

### Job Information

**Recruiter**[JAC Recruitment Malaysia](#)**Job ID**

1536643

**Industry**

Business Consulting

**Job Type**

Permanent Full-time

**Location**

Malaysia

**Salary**

Negotiable, based on experience

**Refreshed**

April 30th, 2025 16:03

### General Requirements

**Minimum Experience Level**

Over 3 years

**Career Level**

Mid Career

**Minimum English Level**

Business Level

**Minimum Japanese Level**

Business Level

**Minimum Education Level**

Associate Degree/Diploma

**Visa Status**

No permission to work in Japan required

### Job Description

**Company and Job Overview**

A financial shared service company specializing in manufacturing is seeking for a talent with 3 to 6 years of experience in shared service General Ledger Record to Report (RTR/R2R). This role requires an individual capable of analyzing monthly reconciliation, month end journal entries, and the monthly general accounting tasks.

### Job Responsibilities

- Review spending trends with department leaders to update forecasts and budgets.
- Examine financial reports to identify issues and provide insights.
- Handle month-end journal entries, balance sheet reconciliations, and update product costs.

- Collect data for presentations, prepare tax filings, assist with audits, and analyze project expenditures for improvements

#### Job Requirements

- Bachelor's degree in accounting or a related field.
- Minimum of 3 years of shared service R2R/RTR/General Accounting experience required.
- Preferred experience in accounting, forecasting, planning, or expense analysis.
- Strong knowledge of GAAP and SOX.

#LI-JACMY

---

#### Company Description