



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

### Job Information

### Recruiter

JAC Recruitment Malaysia

### Job ID

1540889

### Industry

**Business Consulting** 

### Job Type

Permanent Full-time

#### Location

Malaysia

### Salary

Negotiable, based on experience

#### Refreshed

June 17th, 2025 03:00

### 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.

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Company Description