



PR/117269 | Finance Manager

Job Information

Recruiter

JAC Recruitment Thailand

Job ID

1549146

Industry

IT Consulting

Job Type

Permanent Full-time

Location

Thailand

Salary

Negotiable, based on experience

Refreshed

September 16th, 2025 14:00

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

Job Descriptions:

- Ensure alignment of day to day financial transactions and responsible for accounting for Thailand to meet both internal and local regulatory reporting.
- Ensure that the credit management and processes for the Thailand is in accordance to the Company's guidelines and targets.
- Manage the budget planning and cash flow forecast.
- Responsible for the successful set up of accounting systems for Thailand with all necessary processes and functions.
- Establish and improve the internal control of financial system, process and procedure in order to promote operational efficiency and effectiveness in financial accounting, expenditure, inventory and revenue business cycles.
- Handle and resolve daily operational and financial challenges
- Supervise, coach and direct a diverse team to ensure prompt delivery of the financial and operation solution.
- Coordinate and assist in annual external audit, including follow up on the audit findings and recommendations, review the draft audited financial statements.
- Review company' annual tax computation prepared by the tax agent and ensure timely filing to the local tax authority.
- Assigned as first line in all finance related matters for Thailand, including:

- Credit & margin review — ensure daily credit health check before processing the purchase orders received and partial shipment request;
- In-charge/Follow up closely on regional trade receivables aging account
- Perform/review credit application and financial ratio analysis for new/existing customers based on their audited financial statements;
- Perform variance analysis on PL items, do reconciliation for BS items and resolve any irregularities.
- Perform any other project or duties as assigned.

Qualifications:

- Possess a tertiary qualification with a minimum of 5 to 8 years of relevant experience preferably in a distributor environment and at least 2 years of management experience.
- Having a background of different functional experience in accounting, credit control, risk management and supply chain operation will be an added advantage.
- Highly independent with strong organizational, priority management and planning skills.
- Possess strong communication, interpersonal and negotiation skills.
- Must be meticulous, attention to detail and follow-up
- Able to build and manage a team of diverse functions.
- Having a knowledge of the local tax and legal issues across the ASEAN region will be an added advantage.
- Have good ability to work in a fast moving working environment with intense deadlines and constraints.
- Must have SAP experience

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Company Description