



## PR/160402 | Accountant at Well-established Japanese FMCG MNC

### Job Information

**Recruiter**

JAC Recruitment Malaysia

**Job ID**

1586504

**Industry**

Restaurant, Food Service

**Job Type**

Permanent Full-time

**Location**

Malaysia

**Salary**

Negotiable, based on experience

**Refreshed**

April 28th, 2026 09:00

### General Requirements

**Minimum Experience Level**

Over 6 years

**Career Level**

Mid Career

**Minimum English Level**

Native

**Minimum Japanese Level**

None

**Minimum Education Level**

Associate Degree/Diploma

**Visa Status**

No permission to work in Japan required

### Job Description

#### Job Responsibilities

##### Financial Operations & Reporting

- Manage full sets of accounts, including Accounts Payable (AP), Accounts Receivable (AR), and General Ledger (GL).
- Perform month-end and year-end closing activities to ensure timely and accurate financial reporting.
- Oversee AP and AR processes to ensure accurate recording and timely settlements.
- Prepare monthly accruals and journal entries, including promotion-related adjustments, to support smooth closing cycles.
- Conduct monthly reconciliation of P&L, balance sheet, and cash flow in SAP.
- Prepare month-end financial reports such as bank reconciliations, aging reports, and fixed asset schedules.

- Support ad-hoc finance and accounting assignments as required.

### **Financial Planning & Analysis (FP&A)**

- Assist in the preparation of annual budgets and quarterly forecasts.
- Prepare P&L simulations to evaluate new product launches or changes in business models.
- Analyze forecasted and actual financial results, providing insights to support management decision-making.
- Monitor performance against budget, identify variances, and provide explanations.
- Support group and regional reporting requirements.
- Prepare monthly P&L reports by country and sales channel with detailed analysis.

### **Statutory Reporting & Compliance**

- Liaise with auditors, tax agents, and relevant authorities to ensure statutory compliance and timely submissions. Maintain statutory documentation and coordinate with the Company Secretary to ensure compliance with corporate governance requirements.

### **Job Requirements**

- Bachelor's degree in Finance, Accounting, or a related discipline.
- Professional qualifications such as ACCA or CIMA are an added advantage.
- Minimum of 6 years of relevant work experience handling full sets of accounts, budgeting, forecasting, and financial planning & analysis (FP&A).
- Prior experience in a multinational corporation (MNC) environment is an advantage.
- Proficient in Microsoft Office applications (Word, Excel, and PowerPoint); experience with SAP and Jedox reporting tools is highly preferred.

**Notice:** By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

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### **Company Description**