



## PR/158630 | Senior Cost Accountant

### 募集職種

#### 人材紹介会社

ジェイエイシーリクルートメントマレーシア

#### 求人ID

1536621

#### 業種

その他（メーカー）

#### 雇用形態

正社員

#### 勤務地

マレーシア

#### 給与

経験考慮の上、応相談

#### 更新日

2025年04月30日 16:03

### 応募必要条件

#### 職務経験

3年以上

#### キャリアレベル

中途経験者レベル

#### 英語レベル

ビジネス会話レベル

#### 日本語レベル

ビジネス会話レベル

#### 最終学歴

短大卒：準学士号

#### 現在のビザ

日本での就労許可は必要ありません

### 募集要項

#### Company and Job Overview

A rapidly growing company in Bayan Lepas is seeking for Senior Cost Accountant to responsible for various costing functions, inventory management, account reconciliations, month-end close activities, managing accounts receivable, reviewing distributor claims, assisting with audits, and supporting new system implementations and projects. The ideal candidate will be responsible to ensure timely submission of company's financial reporting according to group reporting deadlines. This role requires at least 5-10 years of experience in costing function.

#### Job Responsibilities

- Assist in world-wide inventory standard cost update in Oracle
- Manage zero cost update and cost roll up (BOM)
- Manage inventory E&O provisions and subcon inventory reconciliation.
- Discrepant Material Requisition (DMR) review and approval.

- Return Material Authorization (RMA) accruals and review.
- Manage rebates, authorization, and payment.
- Manage customer sample accrual.
- Month-end close in Revenue.
- Manage Accounts Receivable including collection, cash application, credit limit, dispute resolution, etc.
- Review and manage distributor's Ship & Debit claims and distributor inventory reconciliations.
- POS review and validation with Ship & Debit claim.
- Manage revenue forecast for management reporting.
- Month-end close in Revenue and Costs.
- Manage auditors' queries on specific item related to duties specified.
- Participate in New System implementation and projects.

#### **Job Requirements**

- Degree in Accounting / Finance
- 5 to 10 years cost accounting experience

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会社説明