



PR/123201 | Finance Accounting Manager

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インドネシア

求人ID

1556312

業種

レストラン・フードサービス

雇用形態

正社員

勤務地

インドネシア

給与

経験考慮の上、応相談

更新日

2025年12月30日 01:00

応募必要条件

キャリアレベル

中途経験者レベル

英語レベル

無し

日本語レベル

無し

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

Job Requirements:

- Bachelor's degree in accounting, Finance, or a related field; CPA or CMA certification is a plus.
- Minimum of 5 years in accounting or finance, with demonstrated experience in general ledger, accounts payable/receivable, and financial reporting. Proven track record of handling year end Audit and Tax filing. Previous experience working in a distribution company would be an advantage.
- Proficiency in accounting software (e.g. Exchequer, Pronto) and Microsoft Excel.
- Familiarity with IFRS, tax laws, and financial regulations.
- Strong organizational skills and attention to detail.
- Ability to analyze financial data, identify trends, and communicate insights effectively.
- Strong written and verbal communication skills, both English and Bahasa Indonesia, to interact with internal teams and external stakeholders.

Job Responsibilities:

- **Financial Reporting:** Generate and analyze financial reports for management, offering insights and recommendations for improving financial health. Maintain accurate financial records, including ledger accounts, financial statements, and other related reports.
- **Accounts Payable & Receivable:** Oversee and manage accounts payable and receivable processes, ensuring timely billing and payments.
- **Cashflow management:** Overseeing daily cash operations, forecasting cash needs, managing banking relationships, and ensuring compliance with financial regulations.
- **Reconciliation:** Perform regular account reconciliations, verifying balances, transactions, and resolving discrepancies.
- **Budgeting & Forecasting:** Assist in preparing budgets, forecasting expenses, and tracking financial performance against budgets.
- **Tax Compliance:** Prepare and file necessary tax documents and ensure compliance with federal, state, and local tax regulations.
- **Internal Controls/Audits:** Ensure internal controls are in place. Conduct internal audits to ensure compliance with company policies and regulatory requirements.
- **Month-End Close:** Participate in month-end close processes, including preparing adjusting journal entries and financial statements.
- **Financial Reporting:** Generate and analyze financial reports for management, offering insights and recommendations for improving financial health.

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会社説明