



## 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08月26日 10:34

### 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

#### 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.

**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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会社説明