



PR/123411 | Senior 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 インドネシア

求人ID

1568077

業種

土木

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

2026年01月06日 08:00

#### 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

基礎会話レベル

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

**Location:** Gambir, Central Jakarta.

**Industry:** Manufacturing.

**Employment status:** 6 months of probation, then next status will be to be discussed.

We are looking for a highly detail-oriented and systems-proficient **Senior Accountant** to manage the full accounting cycle, from daily operational transactions through to final financial reporting, for a key business unit.

#### Core Responsibilities:

- Manage and process key operational transactions, including the creation of **sales and purchase invoices**.
- Ensure accurate recording of all factory/production-related transactions.
- Must be highly proficient and fluent in the accounting system** for data navigation and detailed input.

- Perform specific detailed input tasks as required by various accounting sections.
- Analyze transaction flow (journal entry impact) and the ultimate effect on the General Ledger and Financial Statements.
- Actively perform **troubleshooting** to identify and resolve data or posting errors within the system.
- Manage the **end-to-end accounting cycle** for one company entity, from source document collection and detailing, up to generating accurate monthly and annual Financial Statements.
- Demonstrate strong focus on **detailing**, proactively seeking out and verifying source data and documents.

**Required Qualifications:**

- Bachelor's Degree in Accounting.
- Minimum **5 years** working experience in Accounting, preferably within the **Manufacturing industry**.
- **Mandatory proficiency/fluency** in ERP/Accounting Systems for daily operations.
- Strong experience managing the full accounting cycle (A/P, A/R, Inventory, and GL closing).
- Exceptional **attention to detail** and a willingness to meticulously trace data and documentation.
- Proven analytical and problem-solving skills.
- Ability to work independently and take full ownership of an entity's accounting function.

**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