



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

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

1586504

業種

レストラン・フードサービス

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

2026年05月26日 08:00

応募必要条件

職務経験

6年以上

キャリアレベル

中途経験者レベル

英語レベル

ネイティブ

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 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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会社説明