



PR/158630 | Accountant II

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1524500

Industry

Other (Manufacturing)

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

April 1st, 2025 17:00

General Requirements

Minimum Experience Level

Over 3 years

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Business Level

Minimum Education Level

Associate Degree/Diploma

Visa Status

No permission to work in Japan required

Job Description

Company and Job Overview

A rapidly growing company in Bayan Lepas is seeking for 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

- Costing functions such as inventory combined file, standard cost amortization, variance analysis, cost summary review, etc.
- Assist in Annual standard cost updates in Oracle system.
- Inventory E&O provisions, account reconciliation, in-transit review

- Discrepant Material Requisition (DMR) validation and review process.
- Subcon inventory reconciliation
- Month-end close in Costs
- Return Material Authorization (RMA) accruals and review.
- assist in inventory and distributors audits. minimal travelling needed.
- Assist in rebates, authorization and payment, customer sample accrual, revenue forecast for management reporting.
- Month-end close in Revenue.
- Manage Accounts Receivable including collection, cash application, credit limit, invoice transmission, dispute resolution
- Review and manage distributor's Ship & Debit claims and distributor inventory reconciliations.
- POS review, upload and validation.
- Assist in liaising with auditors on specific item related to duties specified.
- Assist in New System implementation and projects.

Job Requirements

- Degree in Accounting / Finance
- 5 to 10 years working experience, preferably Big 4 Accounting firm

Company Description