



PR/158672 | General Ledger Analyst (RTR / shared service)

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1527113

Industry

Business Consulting

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

March 18th, 2025 10:58

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 financial shared service company specializing in manufacturing is seeking for a talent with 3 to 6 years of experience in shared service General Ledger Record to Report (RTR/R2R). This role requires an individual capable of analyzing monthly reconciliation, month end journal entries, and the monthly general accounting tasks.

Job Responsibilities

- Review spending trends with department leaders to update forecasts and budgets.
- Examine financial reports to identify issues and provide insights.
- Handle month-end journal entries, balance sheet reconciliations, and update product costs.

- Collect data for presentations, prepare tax filings, assist with audits, and analyze project expenditures for improvements

Job Requirements

- Bachelor's degree in accounting or a related field.
- Minimum of 3 years of shared service R2R/RTR/General Accounting experience required.
- Preferred experience in accounting, forecasting, planning, or expense analysis.
- Strong knowledge of GAAP and SOX.

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Company Description