



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

Job Information	
Recruiter JAC Recruitment Malaysia	
Job ID 1534481	
Industry Business Consulting	
Job Type Permanent Full-time	
Location Malaysia	
Salary Negotiable, based on experience	
Refreshed April 22nd, 2025 15:01	
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.

#LI-JACMY

Company Description