



PR/158630 | Accountant II

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

1532638

業種

その他（メーカー）

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

2025年04月15日 11:03

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

ビジネス会話レベル

日本語レベル

ビジネス会話レベル

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

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

会社説明