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# Example of Accounting Analyst Senior Job Description

Our company is looking for an accounting analyst senior. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for accounting analyst senior

* Responsible for journal entries and related account reconciliations
* Problem solver who can work with system’s reporting limitations
* Provide timely, accurate, fact-based, concise, risk-assessed, results-oriented information
* Provide support for special projects and ad-hoc analyses
* Establish and maintain effective relationships, both internal and external to the company
* Promote continuous improvement in the department’s processes and practices
* Adjust to multiple demands, shifting priorities, ambiguity and rapid change
* Calculating amortization for capitalized game costs, third-party and inter-company intellectual property license participation accruals, and third-party distribution participation accruals
* Conducting monthly impairment analysis on capitalized game assets
* Preparing/reviewing other entries as necessary to facilitate the consolidation of the Games results

## Qualifications for accounting analyst senior

* Lead and conduct the quarterly store asset impairment review process, including a discounted cash flow analysis to calculate potential impairments
* Coordinate and support monthly and quarterly store hierarchy and alignment changes
* Drive process improvements and provide ad-hoc analysis and reporting as needed
* Strong foundational knowledge of accounting principles and an ability to link business issues to accounting implications
* Strong understanding of complex accounting processes and internal controls, with an ability to identify and address weaknesses in controls
* Attention to detail and an ability to understand complex organizational structure, business and financial matters