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# Example of Advisor, Accounting Job Description

Our company is hiring for an advisor, accounting. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for advisor, accounting

* Prepare journal entries using Oracle, SAP, and/or PowerPlan in support of fixed asset accounting
* Research & analyze accounting issues as requested by local, regional, or headquarters mgmt
* Provide training and user documentation for accounting systems
* Review and Preparation and analysis of Balance Sheet reconciliations and checklist for same
* Review and Preparation of monthly cash flow forecast
* Review and Preparation and filing of compliance returns such as VAT and other statistical returns
* Constant monitoring and completion of compliance calendar ensuring returns are filed and any associated liabilities paid by pre-defined set due dates significant involvement in the preparation of annual statutory accounts in line with Local GAAP
* Reconcile and record various transactional activities including treasury/finance, corporate O&A
* Prepare various costs and intercompany charges including departmental and corporate cost allocations
* Ensure that all SOX controls pertaining to monthly GL close process are being maintained for corporate entities

## Qualifications for advisor, accounting

* Requires a Bachelor’s Degree in Finance, Accounting or equivalent field, with a minimum of 3 years FP&A or Accounting experience
* Manufacturing knowledge a plus
* Must be able to successfully operate with minimal supervision
* May be required to supervise less experienced staff
* May be required to and approve monthly journal entries and account reconciliations
* Experience with SAP or large ERP preferred