Downloaded from <https://www.velvetjobs.com/job-descriptions/financial-control-analyst>

# Example of Financial Control Analyst Job Description

Our innovative and growing company is looking for a financial control analyst. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for financial control analyst

* Handle month-end close and act as a liaison with financial control and other areas to address issues within close deadlines
* Work with field personnel to summarize Mid Month and Flash depletion reporting
* Support overall depletion reporting requirements for GM and Finance Directors
* Track Advertising & Promotions expense vs
* Work with field to ensure timely and accurate distributor payments (via credit memo)
* Record journal entries in SAP as needed
* Actively work to clear balances reported from the balance sheet reconciliations
* Division SME for financial and commercial planning systems
* Coordinate/Consolidate submissions of market planning and R&O files working with finance and sales for challenge and reviews
* Create documentation for monthly compliance binders (CARM) gathering standardized reports from varied sources to review with Finance Director

## Qualifications for financial control analyst

* Big 4 public accounting/consulting experience a plus
* Ability to work autonomously and develop standardized processes
* Experience with the completion of special purpose andgeneral purpose statutory accounts required
* Junior analyst with less than 5 years experience preferred
* 1+ year of Public and/or Product Control experience
* Previous experience with Daily Profit & Loss, GAAP, General Ledger, Month-end Close, and Monthly Profit & Loss