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# Example of Intercompany Accountant Job Description

Our growing company is looking to fill the role of intercompany accountant. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for intercompany accountant

* Performs analysis and coordinate with partners to resolve any differences
* Analyzes and interprets reports for managers providing recommendations to guide business decisions
* Undertakes accounting projects and provides guidance on accounting issues as needed
* Fields issue escalations from internal customers or delivery partners and responds to customer inquiries as requested, ensuring issue and error resolution
* Leads reviews for accuracy of journal entries and accounting classifications assigned to various records
* Maintains records for routine accounting transactions
* Prepares reconciliations of accounts
* Demonstrates familiarity with a broad variety of data sources supporting corporate allocations from various technologies with the applicable requirements for analysis
* Actively engages clients and users in defining corporate allocations business processes supported by process changes or system solutions and uses business cases for full development of business requirements and needs
* Supports developing, implementing, and maintaining, procedures and policies for the accounting function

## Qualifications for intercompany accountant

* Performs all sales reporting, including tracking of customer related sales programs accruals, and discounts
* Calculates, reconciles, and records independent reps sales commissions and bonuses
* 5 years of related Accounting experience in a publicly held company, preferred
* Strong knowledge of GAAP, especially around revenue recognition rules required
* Initiative and organizational skills are a must to ensure the timely completion of a large volume of work
* Knowledge of SAP and E1 preferred