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# Example of Intercompany Analyst Job Description

Our innovative and growing company is looking for an intercompany 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 intercompany analyst

* Support related aspects of projects
* Management of Intercompany Activity with non-netting participants for assigned companies
* Reconcile intercompany transactions for trading and non-trading activities by Balance Sheet and Profit & Loss Trading Partner reconciliations and also by General Ledger reconciliations
* Prepare root cause analysis in case of errors and follow up issue resolutions
* Perform month-end reporting activity for intercompany riporting schedules and eliminate intercompany mismatches
* The team should support concept of minimized overdue debt and liquidity and Foreign Exchange efficient approach of cash management
* Support Intercompany Activity with non-netting participants for assigned companies
* Assist in maintaining controls over accounting transactions to ensure the accuracy of the general ledger including documentation and sign-off of Sarbanes Oxley requirements
* Assist in the preparation of internal and external financial statements in accordance with GAAP
* Perform period-end close activities

## Qualifications for intercompany analyst

* A good understanding of the governance, risk and control framework required in a multi-structured global finance organisation
* Ability to clearly and confidently communicate in verbal and written form with colleagues of different levels
* CA/ACA/AACA/CIMA qualified/part-qualified
* University or college degree in finance/accounting/business
* Able to maintain good business process relationships
* Accounting – understanding of moderately complex accounting concepts, including knowledge ofU.S