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# Example of Senior GL Accountant Job Description

Our growing company is searching for experienced candidates for the position of senior GL accountant. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for senior GL accountant

* Assist with questions and problems quickly, look to improve processes and ensure the team is working efficiently
* Prepare domestic and international inter-company account reconciliations and invoices
* Participate in providing effective service to customers of financial data
* Perform subsidiary company accounting
* Monthly reporting of FX balance exposure
* Responsible for ensuring that quality, high level analysis and comments are continuously improved on all Oracle and HFM accounts associated with areas of responsibility
* To support in other areas (where and if necessary) to ensure that Accounting & Reporting can report accurate numbers within set deadlines
* Active involvement in accounting for new initiatives and ad-hoc projects
* Execution of monthly global general ledger month end close, ensuring accurate results are delivered on time for reporting in accordance with IFRS
* Perform assigned journals, accounts reconciliation and fluxes

## Qualifications for senior GL accountant

* Portuguese language skills are required
* The ability to handle ambiguity and work effectively in a constantly changing environment are critical
* Ability to effectively communicate status, issues and/or risks & opportunities with management
* Meets tight deadline requirements and leads by example, especially under pressure
* Ability to understand technical accounting jargon in Japanese a plus
* Possess good problem-solving abilities, with lots of initiative and drive, a strong sense of internal control and a keen eye for details and process improvements