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# Example of Senior Manager, Accounting Job Description

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

## Responsibilities for senior manager, accounting

* Preparing GAAP financial statement for the Fund(s) on a quarterly and annual basis
* Represent and serve as global Revenue Operations liaison to various internal functional teams
* Working individually and as part of a team to prepare monthly reporting packs and other management information
* Manages all activities related to lease accounting including
* Manages activities related to franchise revenue billing including
* Within area of responsibility, oversees maintenance of ongoing SOX 404 documentation and ensures Company compliance
* Provides input and expertise in the development of new systems, procedures, controls and accounting pronouncements
* Purchase accounting for LSG acquisitions and integration into our accounting and reporting structure and processes
* Consolidations of 200+ ledgers into Hyperion Financial Management (HFM)
* Monthly closing of the Group accounting ledgers in accordance with the financial close schedule

## Qualifications for senior manager, accounting

* Strong proficiency using Excel spreadsheets and other data analysis techniques
* 7 to 10 years of broad general ledger accounting or corporate reporting experience
* Experience with SAP or similar general ledger applications
* Strong Excel & Word skills required
* Experience with HFM preferred
* Knowledge of Lawson financial systems