



Example of Financial Accounting Manager Job Description

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Our company is growing rapidly and is looking to fill the role of financial accounting manager. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

Responsibilities for financial accounting manager

- Take a leadership role in executing projects driving continuous improvement on efficiency on account payable and non-trade purchase handling, implement new account payable and non-trade procurement workflow
- Be the champion of expense management system and coordinate with group on any updates and new requirements
- Lead team throughout month-end processes to ensure reporting deadlines are met
- Review all month-end journals posted by the Financial Accounting team (Opex/Capex, Brands/Creative and Gross Margin)
- Preparation of monthly management accounts for the INTL region
- Preparation of month-end file for review by UK and Head of Financial Control
- Providing and reviewing monthly P&L and Balance Sheet commentary for all INTL brands
- Prepare month-end cost centre packs and summaries for use in the wider business, commenting on key in-month performance
- Responsible for the upkeep of monthly spend trackers within the wider business to ensure completeness and consistency in month-end reporting
- Interface with Directors within finance to maintain a structured month-end close and translation to IFRS

Qualifications for financial accounting manager

- Identifies and communicates risk areas and emerging trends with business unit and department management
- Completed degree in Economics, Finance or Business related discipline and availability to work full time (8 hours a day)
- Strong overall technical accounting knowledge of GAAP, including experience researching and addressing complex accounting issues with respect to revenue recognition, purchase accounting, variable interest entities, hedge accounting
- Excellent interpersonal skills and the ability to work with a culturally and ethnically diverse workforce
- Bachelors of Accounting degree or captive experience required
- Demonstrated responsiveness to internal and external clients