



Example of Financial Reporting Senior Analyst Job Description

Powered by www.VelvetJobs.com

Our company is growing rapidly and is looking to fill the role of financial reporting senior 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 financial reporting senior analyst

- Assist with the performance of accounting research and draft accounting policy memos
- Provides support to the Investor Relations team, including the accounting review of the quarterly earnings releases, investor presentations and investor call scripts
- Serve as a data analyst and technical resource, provide feedback, training, guidance and development to Financial, Accounting and other cross functional professionals
- Assist with monthly consolidation and preparation of financial statements used internally and in board and other management reporting packages
- Assist with valuations related to acquisitions and preparation of related memos and accounting entries
- Identify accounting process and system deficiencies and recommend process improvements to provide timely, accurate and useful information to ensure accurate financial reporting (which includes participating in various finance initiatives/projects)
- Prepare SG&A summary by division and analyze divisional fluctuations between actuals and the latest plan
- Reconcile the overhead sub-ledger, general ledger, and Hyperion Financial Management systems
- Maintain the Overhead Film Cost Capitalization model
- Perform monthly reconciliations of all accrued liability accounts and relevant

Qualifications for financial reporting senior analyst

- Minimum two years relevant work experience in financial analysis in accounting, auditing, or corporate finance
- Public Accounting Experience-Plus
- 3 to 4 years of public accounting experience or 5+ years of financial reporting experience for a large corporation
- Minimum 2 – 3 years previous experience in a finance, accounting, auditing or IT environment required
- Knowledge of GAAP vs
- 2-4 years of Big 4 or Public Accounting experience, specifically in the areas of US GAAP and SEC reporting