



Example of Financial Reporting Senior Analyst Job Description

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Our company is searching for experienced candidates for the position 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

- Ownership of the accounting and analysis for a number of large internal contracts
- Involvement in the accounting and reporting for large/complex non-recurring transactions
- Review divisional overhead submissions to ensure they tie to the sub-ledger
- Prepare corporate cost allocation entries
- Maintain the consolidated journal entry log for the Overhead Reporting and Corporate Aviation groups for SOX compliance
- Prepare monthly management reporting package including headcount analysis, divisional submissions, overhead divisional summary, and variance analysis
- Perform monthly FX analysis to quantify the financial statement impact of international entities
- Perform relevant research and support the Manager to report on significant fluctuations for quarterly Viacom reporting requirements
- Process and code corporate invoices and check deposits
- Special projects as called upon by management

Qualifications for financial reporting senior analyst

- Financial services company experience preferred with knowledge of both STAT and GAAP accounting preferred

- Experience with finance and/or accounting preferred
- BA/BS degree in Accounting, Finance or Economics or equivalent experience required
- Retail or consumer-oriented business experience in a branded environment a plus
- Must have ability for progressive responsibility within the organization