



Example of Manager, Corporate Accounting Job Description

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Our growing company is hiring for a manager, corporate accounting. 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 manager, corporate accounting

- Design and implement an effective general ledger mapping across several entities on multiple different IT platforms to enable consistent and accurate financial reporting
- Identify opportunities for improvement in reporting, controls and transactional processes
- Identify areas of risk with perspective on potential impact
- Manage and ensure the timely monthly close for International entities along with financial reporting and variance analysis to present to management on a monthly basis
- Provides critical analysis of costs and revenues trends
- Partner with Senior Management, Treasury and various Finance team members to ensure accurate and timely postings
- Specific oversight of cash, payroll, IT consulting, professional fees, debt, capital stock, and stock compensation accounting
- Review all assigned balance sheet reconciliations while providing detailed analysis and variance resolution
- Review and certify all monthly journal entries, including shared service costs, royalties, inventory purchases, monthly accruals, transfer pricing, international cash funding and fixed asset transfers
- Coordinate with both Internal and External Audit for interim and annual financial audits

- Good management judgment, flexibility, and ability to manage multiple priorities
- Strong work ethics, professional attitude and reliability
- Experience using Oracle based accounting systems including Hyperion Financial Management (HFM), Oracle 12R, Oracle Smart View and Oracle Financials
- Be first and foremost professional in appearance and attitude, respectful in approach, articulate and constructive in communication and enjoy and foster a culture of teamwork
- Must possess the ability to read, analyze, and evaluate financial report, transactions, regulatory guidelines, and accounting and compliance policies
- Bachelor Degree in Accounting, Finance, Business Management or equivalent