



Example of Reporting Senior Analyst Job Description

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Our growing company is looking to fill the role of reporting senior analyst. 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 reporting senior analyst

- Perform the accounting for natural gas derivatives, including running monthly reports, preparing journal entries, and documentation of hedges as appropriate in accordance with accounting rules for derivatives and hedging
- Support the accounting and disclosure of the Company's lease obligations and function as a key member of the new lease accounting standard implementation team (ASC 842)
- Serve as a technical accounting resource in the review and evaluation of extraordinary and atypical business transactions to determine the appropriate accounting treatment
- Participate in the preparation of financial statements and reports for external issuance in compliance with the accounting and reporting requirements of the SEC and FASB
- Works with Operations Accounting team to develop reporting tools required to facilitate existing processes
- Assists in the calculation of key performance indicators and with the preparation of STAT to GAAP reconciliations
- Contributes to the maintenance of a strong internal control environment meeting SOX objectives
- Assists with the maintenance of the closing calendar for the enterprise financial reporting process
- Prepare footnotes & other supporting schedules for the Company's 10-Q and 10-K filings, and ensure adequate disclosures are made in accordance with US

- Prepare monthly schedules and analysis for internal reporting, including analysis of the impact of changes in foreign currency exchange rates

Qualifications for reporting senior analyst

- Business Objects reporting experience strongly preferred
- Other programming language skills (eg
- Strong aptitude for systems and financial reporting - ideally candidate possess heavy SAP, BW
- Possess confidence to work with all levels of finance and operational staff within the division, across other divisions, with customers and international WB offices
- Ability to organize & schedule work effectively possessing strong time management & project management
- Thrives in an environment of change