



Example of Senior Accountant, Financial Reporting Job Description

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Our company is growing rapidly and is hiring for a senior accountant, financial reporting. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

Responsibilities for senior accountant, financial reporting

- Support the Financial Reporting team in preparing the Converse consolidated financial statements in accordance with U.S. GAAP
- Research and analyze the impact of accounting issues and proposed business transactions, including consolidation/VIE's, derivatives/hedge accounting, revenue recognition, and lease accounting
- Prepare monthly reporting packages
- Perform analysis and reporting of financial data from international entities, including review of balance sheet and income statement variance analysis
- Assist with the developing of the monthly close financial reporting package and preparation of various supplemental schedules
- Assist with the Company's adoption of new or changing accounting standards
- Perform accounting research, provide recommendations on the application of accounting standards and document the Company's position with respect to accounting matters
- Support the financial close and external reporting processes
- Prepare financial statements, support other financial or compliance reporting as necessary
- Assist with maintenance and deployment of Companywide accounting policy and procedures

Qualifications for senior accountant, financial reporting

- Knowledge of Company Law
- Preparing accounts
- Funds/financial services
- Consolidations and intercompany accounting experience in a multi-national corporation
- Proficiency in MS Word, Office, PowerPoint