



# Example of Senior Technical Accountant Job Description

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Our company is searching for experienced candidates for the position of senior technical accountant. 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 technical accountant

- Assist with preparation of various monthly, quarterly and year-to-date financial statements, associated management reporting and analysis
- Demonstrated ability to stay current with emerging financial accounting rules and trends that impact accounting and financial reporting
- Apply technical accounting research to business transactions and prepare accounting position memos and presentations to management on key issues and company impact
- Prepare the Statement of Cash Flows, a key financial statement
- Perform complex and highly judgmental close activities
- Support the revenue team by interpreting and developing models for new multi-element arrangements
- Contribute towards the adoption of new accounting standard updates, including the new revenue recognition (ASC 606) and lease (ASC 842) standards
- Support the process of improving accounting policies and ensuring compliance of those policies through ongoing discussions with key accounting managers and directors
- Identify opportunities to strengthen internal controls as it relates to changes in business models or operating environment
- Support the finance and operational teams and continue to serve as a valued business partner

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- Have experience of technical accounting and external financial reporting, either in practice or a large organisation
  - Problem solving - Identifies and analyzes problems
  - Accountability - Holds self and others accountable for measurable high-quality, timely, and cost effective results
  - Communication – Provides clear communication to colleagues, management, and other business contacts
  - Solid working knowledge of software and database systems used in financial reporting
  - Ability to communicate (written and oral) with all levels of management, including executive level