

## Sr. Accountant

**Benefits:** Candidates on temporary assignment may qualify for our competitive benefits package which includes group health, life and disability insurance and voluntary benefits such as retirement savings and holiday pay.

**Salary range:** \$28.50 to \$33.00 hourly  
**Employment status:** Contract / Temporary

### Description

There's a career-building position in the Dentistry industry for a Senior Accountant at Robert Half, specifically a short-term contract / temporary opportunity. Working as a Senior Accountant, you will be responsible for account analysis and reconciliations, financial statement preparation and consolidation, cash flow analysis, budgets and forecasting, audit preparation, and internal control maintenance and regulatory reporting. This Senior Accountant position offers you great experience and a strong compensation and benefits package and is based in the Sacramento, California area. We are need of a Senior Accountant with proven analytical skills and enjoys the thrill of working in a fast-paced environment. Submit your application today!

#### Key responsibilities

- Compose Balance Sheet account reconciliations
- Review financial results (benchmarks, trends, performance metrics)
- Continually improve the automation of the accounting and reporting process
- Put together monthly consolidated P&L and Balance Sheet flux analysis for management reporting
- Be a part of various initiatives spanning multiple departments
- Operate with business partners to create compliance with corporate accounting policies, procedures and controls and provide support on special requests
- Implement monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Ad-hoc projects as required
- Arrange quarterly reviews and testing with internal and external auditors

### Requirements

- Demonstrated ability to work in a dynamic and constantly changing company environment
- A candidate with financial reporting systems proficiency will be the best fit for this position
- Sharp, analytical thinking abilities, always seeking to draw connections and identify the "why"
- Ability and willingness to meet business critical deadlines
- A strong track record of communicating, both verbally and in writing, with functional department managers
- Minimum 5-7 years of overall general accounting experience
- Highly capable of analyzing financial data and quickly creating accurate reports
- Understanding of corporate performance management (CPM) and business intelligence systems required
- BA/BS in Accounting, CPA credentials are highly desired
- Strong organizational skills and attention to detail are a must
- Deep understanding of Credit Card Reconciliation
- Well-founded grasp of month end closings
- Expertise in Credit Card Receipts
- Data cleansing experience

- Proven knowledge of bank reconciliations
- Comprehensive knowledge of Credit Card Payments
- Journal entries experience preferred
- Self-starter and strong ethical standards
- Knowledgeable of ERP systems
- SEC reporting and SOX compliance is a plus

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**This Job Posting will expire in 10 days.**