The SOFEI Group, Inc. (4723) To: Employment Counselor Date: 05/18/2024

rh Robert Half[®]

Falls Church, VA, 22043

Accounting Clerk

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: DOE Employment status: Contract / Temporary to Hire

Description

Are you looking for employment as an Accounting Clerk at an organization that is admired within the industry? A company in the Advertising industry, has partnered with Robert Half to find an Accounting Clerk to support a department. The Accounting Clerk will match invoices to purchase orders/ vouchers, data entry, and assist with Accounts Payable (A/P) and Accounts Receivable (A/R). We offer a dynamic, team-oriented workspace, great benefits, and future career advancement opportunity. This is a short-term contract / temporary to hire position based in the Falls Church, Virginia area.

What you get to do every single day

- General accounting: help with G/L account reconciliation and month-end closing, other ad hoc projects
- Compose statements and reports that require utilization of a variety of sources

- Rectify discrepancies by checking all possible sources of disagreement, reconstructing probable actions, and recognizing the effect on other accounts; prepare correction documents as required

- Work with Accounts Payable: vendor invoices and disbursement filing, A/P invoice matching & filing
- Organize documents that require knowledge in determining proper classification of expenditure codes and accounting codes
- Contribute to Accounts Receivable: process daily invoices/credit, apply cash receipt, and help with collection of past due balance
- Report financial facts to journals and ledgerst

Requirements

- AA or BS/BA in Accounting or related field preferred
- Ability to multitask effectively
- Accurate, swift, data entry abilities
- Comprehensive knowledge of Excel Formulas
- Candidates with Spreadsheet and ERP system experience will be prioritized

Robert Half is the world's first and largest specialized talent solutions firm that connects highly qualified job seekers to opportunities at great companies. We offer contract, temporary and permanent placement solutions for finance and accounting, technology, marketing and creative, legal, and administrative and customer support roles.

Robert Half puts you in the best position to succeed by advocating on your behalf and promoting you to employers. We provide access to top jobs, competitive compensation and benefits, and free online training. Stay on top of every opportunity – even on the go. <u>Download the</u> <u>Robert Half app</u> and get 1-tap apply, instant notifications for AI-matched jobs, and more.

Robert Half will consider qualified applicants with criminal histories in a manner consistent with the requirements of the San Francisco Fair Chance Ordinance. All applicants applying for U.S. job openings must be legally authorized to work in the United States. Benefits are available to temporary professionals. Visit <u>https://roberthalf.gobenefits.net/</u> for more information.

© 2022 Robert Half. An Equal Opportunity Employer. M/F/Disability/Veterans. By clicking "Apply Now," you're agreeing to Robert Half's Terms of Use.

Apply Here For Job Posting

Please contact Ernst & Young at 866-834-5115 with any questions. Thank you for your assistance.

22043

This Job Posting will expire in 10 days.