

## Staff 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:** DOE

**Employment status:** Contract / Temporary to Hire

### Description

If you're an experienced accountant with a knack for accuracy, Robert Half has a terrific opportunity for you to check out. Your responsibilities as Staff Accountant will include preparing journal entries, monthly and year-end closings, bank reconciliation, fixed asset maintenance, and general ledger reconciliation. During the monthly close, you will have charge over many aspects of internal reporting. In addition, you'll be in communication with our external auditors for quarterly reviews and annual audits, participating in compliance, and reviewing schedules for the reporting processes. The majority of time spent in this position involves producing Financial Statements, Cash Flow projections, and Budgets. The McLean, Virginia based company offering this multi-faceted, challenging long-term contract / temporary to hire opportunity provides a thriving environment where innovation is encouraged and effort is rewarded.

What you get to do every day

- Ready complex journal entries and account reconciliations including but not limited to cash, prepaid expenses and payroll
- Carry out fixed asset ledger, depreciation, and reconciliation
- Participate in various department-wide initiatives
- Play a role in the month end, quarter end and year end closing process including monthly financial close workbook preparation
- Support implementation, maintenance and adherence to internal controls and accounting procedures ensuring compliance with GAAP
- Offer succinct analysis on a wide variety of financial data and communicate it in a clear and concise manner
- Ad-hoc reporting and special projects, as requested
- Manage capital lease and monthly payment schedules
- Manage the design and creation of balance sheet analysis and communicate reports to management
- Complete month end close, journal entries, without supervision

### Requirements

- NetSuite experience
- Spreadsheet and database capabilities
- Recent and relevant accounting experience
- Attention to detail and demonstrated ability to follow standard procedures is a requirement
- Notable analytical, quantitative and social skills
- Outstanding organizational, written and verbal communication skills required
- Self-starter with efficient time management and organizational skills
- BA/BS or equivalent in Accounting, Finance or Economics
- Knowledgeable of ERP systems
- Ability to work within spreadsheets and databases
- Vow to meet business deadlines
- Comfortable working in a changing and dynamic environment

creative, legal, and administrative and customer support roles.

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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 <https://roberthalf.gobenefits.net/> for more information.

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

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