

## 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:** \$30.00 to \$39.00 hourly  
**Employment status:** Contract / Temporary

### Description

If you're an experienced Senior Accountant with an eye for accuracy, Robert Half, Contract Talent currently has a short-term temporary opportunity for you to check out. 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 opportunity is located in **Washington, D.C** and will offer a great you a great professional experience along with attractive compensation. The ideal Senior Accountant will be someone seeking to succeed in a challenging environment and who has demonstrated success doing so before.

### Your responsibilities

- Be a part of various initiatives spanning multiple departments
- Prepare Balance Sheet account reconciliations
- Achieve compliance with corporate accounting policies and procedures and controls by working with business partners
- Assist in coordinating quarterly reviews and testing with internal and external auditors
- Manage monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Build analysis on financial results (trends, performance metrics, benchmarks)
- Ready monthly consolidated P& L and Balance Sheet flux analysis for management reporting
- Bring a daily dedication to continuously improve the automation of the accounting and reporting process
- Self-starter with efficient time management and organizational skills
- Strong organizational skills and attention to detail are a must
- Ability to effectively interact, verbally and in writing, with functional department managers
- Must be proficient and able to complete various financial reporting tasks
- Commitment and abilities to meet critical business deadlines

### Requirements

- Foundational knowledge in Accounts Receivable (AR)
- Proven knowledge of Pivot Table
- General familiarity with Aderant
- Good understanding of Posting Journal Entries
- Microsoft Excel experience highly desired
- Previous experience working with bank reconciliations
- Earlier work involving journal entries
- Well-founded grasp of VLOOKUP
- Practical knowledge of general ledger
- Deep understanding of Accounts Payable (AP)
- Wide ranging experience with account reconciliation
- Quality experience with billing
- Corporate performance management (CPM) and business intelligence systems experience a plus
- The ideal candidate will be highly-skilled with exceptional analytical, quantitative and social skills
- Highly capable of analyzing financial data and quickly creating accurate reports
- Minimum 5-7 years of overall general accounting experience
- Efficient in ERP systems
- Ability to work in a dynamic and changing environment
- BA/BS in Accounting, CPA credentials are preferred

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