

Senior 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: \$31.20 to \$36.12 hourly
Employment status: Contract / Temporary

Description

Robert Half is actively looking for an accomplished Senior Accountant for a long-term contract / temporary opportunity. Operating as a Senior Accountant, you will be responsible for financial statement preparation and consolidation, account analysis and reconciliations, 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 Phoenix, Arizona area. The ideal Senior Accountant will be someone seeking to succeed in a challenging environment and who has demonstrated success doing so before. Apply today!

Major responsibilities

- Prepare monthly consolidated P&L and Balance Sheet flux analysis for management reporting
- Be a part of various department-wide initiatives
- Put together Balance Sheet account reconciliations
- Analyze financial results (benchmarks, trends, performance metrics)
- Function with business partners to ensure compliance with procedures and controls, corporate accounting policies, and provide support on special requests
- Execute monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Other projects as necessary
- Bring a daily dedication to continuously improve the automation of the accounting and reporting process
- Arrange quarterly reviews and testing with internal and external auditors

Requirements

- Self-starter with efficient time management and organizational skills
- BA/BS in Accounting, CPA credentials are desired
- Minimum 5-7 years of overall general accounting experience
- Highly organized, attentive, has a sense of urgency, flexible and able to deal with frequent interruptions and changing priorities
- Familiarity with corporate performance management (CPM) and business intelligence systems required
- Expertise in financial reporting
- Well-founded grasp of month end closings
- Account reconciliation experience
- Experience with journal entries
- Proficiency in bank reconciliations
- Proven knowledge of Microsoft Excel
- Command of Balance Sheet Reconciliation
- Foundational knowledge in general ledger
- Current and relevant ERP system experience

- Ability to prioritize work and balance multiple projects and deadlines
- Outstanding skills in analyzing financial data and promptly generating accurate reports
- Ability to effectively interact, verbally and in writing, with functional department managers
- Comfortable working in a changing and dynamic environment
- Skillful in analytical, quantitative and social skills
- Deep understanding of internal controls and SOX compliance

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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.