95134

Job Train - Menlo Park (5924) To: Employment Counselor

Date: 05/17/2024



San Jose, CA, 95134

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: \$36.10 to \$41.80 hourly Employment status: Contract / Temporary

Description

Looking to take the next step in your accounting career? Check out this fantastic opportunity for a Staff Accountant through Robert Half at a dynamic firm. As a Staff Accountant, you will prepare journal entries, monthly and year-end closings, bank reconciliation, fixed asset maintenance, and general ledger reconciliation. Many aspects of internal reporting during the monthly close will be your reponsibility. You'll also be participating in compliance, reviewing schedules for the reporting processes, and staying connected with our external auditors for quarterly reviews and annual audits. An involved position, you will be producing Financial Statements, Cash Flow projections, and Budgets. This San Jose, California based firm has a short-term contract / temporary position available, and offers an innovative work environment where effort is rewarded.

Responsibilities

- Be responsible for analysis of income statements and balance sheets and communicate findings to management
- Report on a wide variety of financial data and communicate it in a useful and understandable manner
- Ready complex journal entries and account reconciliations including but not limited to cash, prepaid expenses and payroll
- Help with the implementation, maintenance and adherence to internal controls and accounting procedures ensuring compliance with GAAP
- Maintain monthly payment schedules
- Be a part of various initiatives spanning multiple departments
- Participate in the month end, quarter end and year end closing process including monthly financial close workbook preparation
- Carry out month end close, journal entries, without supervision
- Ad-hoc reporting and special projects, as requested
- Maintain fixed asset ledger, depreciation, and reconciliation

Requirements

- Spreadsheet and database capabilities
- Skilled with ERP systems
- Candidate must possess first-rate analytical, quantitative and social skills
- Attention to detail and proven ability to follow standard procedures is a requirement
- Mature organizational, written and verbal communication skills
- Working knowledge of spreadsheets and databases
- Expertise in journal entries
- Comprehensive knowledge of Oracle R12 E-Business Suite (EBS)
- BA/BS or equivalent in Accounting, Finance or Economics
- Experience working in a dynamic and changing company environment a plus
- Ability to meet deadlines
- 2+ years of recent and relevant accounting experience
- Self-driven motivator who takes initiative on projects with a strong ability to understand and solve creative challenges

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This Job Posting will expire in 10 days.