

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: \$38.00 to \$44.00 hourly
Employment status: Contract / Temporary

Description

There's a career-building position for a Senior Accountant at Robert Half, specifically a short-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 opening is located in the San Jose, California area and will offer you great experience, strong compensation, and an attractive benefits package. We are looking for a Senior Accountant who has excellent analytical skills and enjoys working in a challenging and fast-paced environment to support the continued success of the firm. Apply today!

Your responsibilities

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

Requirements

- Deep understanding of internal controls and SOX compliance
- Month-end Journal Entries experience desired
- Understanding of corporate performance management (CPM) and business intelligence systems required
- 3+ years of overall general accounting experience
- Outstanding skills in analyzing financial data and promptly generating accurate reports
- Highly organized, attentive, has a sense of urgency, flexible and able to deal with frequent interruptions and changing priorities
- Dedication and requisite skills to meet critical business deadlines
- Self-starter and strong ethical standards
- Proven ability to work and communicate well with manager-level associates
- BA/BS in Accounting, CPA credentials are preferred
- Proficient in ERP systems
- Ability to work well in matrix organization and dealing with ambiguity
- If you are proficient in financial reporting, you should apply for this position
- Skilled in analytical, quantitative and social skills

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.

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Questions? Call your local office at 1.888.490.3195. 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.