

## 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

Robert Half is looking for a Senior Accountant for a long-term contract / temporary opportunity. As a Senior Accountant, you will be responsible for cash flow analysis, budgets and forecasting, account analysis and reconciliations, financial statement preparation and consolidation, 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!

#### Major responsibilities

- Work with internal and external auditors to coordinate quarterly reviews and testing
- Create analysis on financial results (trends, performance metrics, benchmarks)
- Ready monthly consolidated P& L and Balance Sheet flux analysis for management reporting
- 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
- Dedication to continuously improve the automation of the accounting and reporting process
- Take part in various department-wide initiatives
- Other projects as necessary
- Formulate Balance Sheet account reconciliations

### Requirements

- Outstanding analytical, quantitative and social skills
- Commitment and abilities to meet critical business deadlines
- Knowledgeable of ERP systems
- Solid understanding of general ledger
- Microsoft Excel experience
- Command of non-profit fund accounting
- Strong organizational skills and attention to detail are a must
- Outstanding skills in analyzing financial data and promptly generating accurate reports
- Self-starter and strong ethical standards
- Familiarity with corporate performance management (CPM) and business intelligence systems required
- BA/BS in Accounting, CPA credentials are highly desired
- Demonstrated ability to work in a dynamic and constantly changing company environment
- Deep understanding of internal controls and SOX compliance
- Demonstrated skills in interacting effectively, both verbally and in writing, with functional managers
- You'll be successful in this position if you have financial reporting systems proficiency
- 3+ years of overall general accounting experience

For immediate consideration, please call 408.961.2983

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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.**