

## Senior Staff Accountant

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Company: Aditi Consulting

Location: Greendale

Category: business-and-financial-operations

### Summary:

The Senior Staff Accountant's primary duty is to support the accounting/finance function by performing general day-to-day accounting and financial duties. Responsibilities include maintaining integrity and accuracy of the general ledger accounting records, reconciliations, and documentation, performing monthly financial closing procedures to ensure accurate and timely preparation, presentation and analysis of financial statements. The Senior Staff Accountant reports to the Controller.

### Responsibilities:

Ensures accuracy of accounting records in accordance with Generally Accepted Accounting Principles (GAAP), company policies and procedures.

Responsible for the general accounting function including recording accruals, review and record prepaids and amortization, recording journal entries, complete account reconciliations preparation.

Track, compile, and record ASC606 Revenue Recognition monthly reconciliation.

Record and reconcile intercompany transactions and accounts.

Understand ASC842 (lease accounting) to ensure compliance to the standard for lease accounting.

Assist in monthly and quarterly financial corporate packages.

Assist in month end reporting and ad hoc analysis.

Provides support for internal and external audit process and other accounting projects.

Other duties as assigned.

Requirements:

Bachelor's degree in finance or accounting required.

CMA and/or CPA preferred.

3+ years of relatable experience, preferably in a SOX compliant company

Sound knowledge of US GAAP

Advanced ability to gather, monitor, analyze and document data.

Advanced PC skills, including advanced spreadsheet functions (e.g., Pivot Tables, Lookups, Formulas)

Superior analytical and problem-solving skills

### Compensation:

The pay rate range above is the base hourly pay range that Aditi Consulting reasonably expects to pay someone for this position (compensation may vary outside of this range depending on a number of factors, including but not limited to, a candidate's qualifications, skills, competencies, experience, location and end client requirements).

### Benefits and Ancillaries:

Medical, dental, vision, PTO benefits and ancillaries may be available for eligible Aditi Consulting employees and vary based on the plan options selected by the employee.

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