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Senior Accountant

Description

Seeking a key member of the Finance team working to streamline and shorten the close and reporting cycle through the following:

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Responsibilities

- Validate individual trial balances before consolidation and ensure intercompany transactions are matched accordingly
- Perform monthly consolidations of parent and subsidiary financial statements, including recording foreign currency transaction and translation adjustments, elimination entries, analyzing and enhancing corporate allocation entries, and maintaining consolidation working papers
- Contribute to the monthly close process by assisting in analyzing key areas, such as inventory, receivables, and operating expenses
- Contribute to internal and external reporting by assisting in the preparation of detailed segment analysis on a monthly and quarterly basis
- Ad hoc analysis as required

Qualifications

- Bachelor's degree in Accounting or Finance required.
- Minimum 10 years of public and private experience dealing with multinational corporations, reporting and analysis required
- Wholesale manufacturing experience; COGS costing experience
- Apparel industry a plus
- A fundamental knowledge of general accounting and analytics
- Strong knowledge of US GAAP accounting and auditing standards, accounting policies and concepts
- Royalty reporting, Factor, Consolidations experience plus
- International and foreign currency translation experience plus.
- Proficiency in Microsoft Excel required
- Operates with a high level of ethics, honesty, and personal integrity
- Excellent workload prioritization with the ability to work both independently and in a team environment
- Ability to work under tight deadlines
- Excellent verbal, written, and interpersonal communication skills

Hiring organization

Premier Personnel Group

Employment Type

Full-time

Beginning of employment

ASAP

Duration of employment

Full Time Direct Hire

Industry

Apparel

Job Location

Clark

Base Salary

\$ 85K - \$ 110K

Working Hours

M-F 9 am to 5 pm