

<https://careers.abcstores.com/job/sales-audit-assistant-2-3/>

FINANCE- Senior Accountant

Description

The Senior Accountant is primarily responsible for providing analytical assistance to Accounting Department staff; general ledger closings; preparation and review of internal and external reports; assisting coordination of physical inventories; and performing other projects as assigned.

Essential Responsibilities:

- Assists with monthly General Ledger closings, which includes journal entries, complex reconciliations, and review of revenue and expenses.
- Preparation, review and issuance of monthly financial and operational reports and provide responses to report related questions.
- Monthly review of trial balance reports.
- Prepares and or reviews internal\external reports prior to distribution. ?
Assist with pro-formas for new Store locations.
- Assist with preparation of semi-annual Store projections.
- Assists with the review, analysis and compilation of semi-annual physical inventory results.
- Works with accounting staff and other departments to resolve issues.
- Assist in administering Accounting related software, including general ledger, report writer, and lease management software.
- Prepares various analyses as requested by management.
- Respond to questions from Operations and Stores.
- Assists with conducting periodic finance training classes.
- Work with banks and merchants in setting up new Store locations.
- Performs other duties as assigned.
- This position requires the employee to work onsite at our Corporate Office. Remote work options are not available for this role.

Education and/or Experience

- B.B.A. in Accounting
- Public Accounting experience preferred
- Proficient in the application of Microsoft Excel and Word
- Five years of progressive accounting experience preferred

Hiring organization

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Employment Type

Full-time

Date posted

April 23, 2023

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