

# HOT JOBS NEWSLETTER

Do what you love. Do what is right.

# Manager Revenue Recognition and Technical Accounting – 2917 Essential Responsibilities

- Analyzing and coordinating SEC and other subsidiary filings/reports to ensure complete accuracy when reporting to leadership.
- · Supervising direct reports.
- Overseeing review of journal entries and GL account reconciliations.
- Helping guide team on accounting practices through research, recommendation, and application.
- Engaging in and overseeing all assigned special projects.
- · Assisting with the preparation of financial forecasts and budgets.
- Helping during SOX testing and suggesting process improvements.
- · Completing other duties as assigned.

### **Experience Level**

Bachelor's degree in accounting, finance, or related field, minimum 10 years of relevant experience, CPA preferred, demonstrated experience in accounting research, data analyzing, and financial reporting, prior use of software including Oracle, Smartview, etc.

# Staff Accountant - 2916 Essential Responsibilities

- · Handling general ledger accounting.
- Oversee all accounts payable and accounts receivable functions.
- Complete journal entries in a timely and accurate manner.
- · Execute payroll functions.
- · Complete bank reconciliation.
- · Utilize Microsoft Excel on a daily basis.
- · Completing other duties as assigned.

# **Experience Level**

Minimum 5 years relevant experience.

# Accounting and Financial Reporting Analyst – 2888 Essential Responsibilities

- Preparing financial reporting deliverables for leadership in a punctual and accurate fashion.
- Creating quarterly and annual reports for the SEC, FRB, FHLB and FDIC, including a Call Report, Qualified Collateral Reports, and FR Y-9C, Y-9LP, and Y-8.
- Providing necessary documents for internal reports.
- Creating and maintaining of reports that the organization utilizes, such as the general ledger and Microsoft Excel.
- Striving to improve company procedures and increase efficiency in processes.
- Demonstrating continuous awareness of new reporting conditions issued by FDIC, FASB, SEC, and Federal Reserve.
- · Completing other duties as assigned.

# **Experience Level**

Bachelor's degree in accounting or finance, minimum 3 years of experience in accounting and financial reporting position, preferred experience in the banking industry, demonstrated understanding of GAAP, experienced in Microsoft Excel, Word, and PowerPoint, preferred experience in Hyperion, Prologue GL, FIS, Call Reporter Premier, and Wdesk.

# Senior Internal Auditor – 2935 Essential Responsibilities

- Performing full cycle internal domestic and international audits.
- Supporting SOX 404 process, as well as creating flowcharts, narratives, and business process walkthroughs.
- · Assisting the external auditors as needed.
- · Participating in special projects.
- · Creating and performing data analytics.
- Completing other duties as assigned.

#### **Experience Level**

Bachelor's degree in accounting, finance, or related field, minimum 2 years relevant experience, CPA, Cia, or CISA certification preferred, public accounting experience and/or internal audit experience, past SOX 404 experience and experience documenting business process walkthroughs, knowledge of accounting, GAAP, SEC reporting, and auditing standards, understanding of the full audit process, proficiency in Microsoft Office, most importantly Excel and additional data analytic software.

# Manager Revenue Recognition and Technical Accounting – 2830 Essential Responsibilities

- Guiding technical and operational accounting needs for the company and all related product and service offerings.
- Executing and utilizing technical accounting research relating to revenue recognition.
- Ensuring proper US GAAP accounting and disclosures by implementing spreadsheet models and software solutions for product offerings.
- · Overseeing forecasting aspect of the recurring revenue model.
- Providing and supporting the company from a finance perspective by working with cross function teams and aiding in the annual planning process, model various expenses, and helping to establish internal controls.
- Heading up the Financial Reporting Team to achieve strategic objectives.
- Assisting in financial due diligence and integration as applicable for all mergers and acquisitions opportunities.
- Aiding in process to prepare form 10-Q each quarter.
- · Completing other duties as assigned.

#### **Experience Level**

Bachelor's degree in accounting, minimum 5 years related experience, demonstrated knowledge of financial reporting, GAAP, and SEC reporting, ability to work with cross-functional teams and personnel, knowledge of SAP ERP systems, revenue recognition software, and IT management processes and controls preferred.

# Manager of Technical Accounting and External Reporting – 2933 Essential Responsibilities

- Preparing financial statements, note disclosures, etc. for reporting to the SEC according to GAAP standards and SEC regulations.
- Staying up to date on new accountant standards that are applicable to the organization and implement them.
- Creating up-to-date documents to support the accounting department in their reporting of varying transactions.
- · Communicating with auditors on accounting issues and helping with audits and reviews.
- Taking charge of complicated areas in accounting like pension, revenue recognition, etc.
- · Acting as a consultant for other functional areas.
- Participating in strategic planning for projects relating to the initiatives of the organization.
- · Supporting close processes when needed.
- · Managing and develop team.
- Heading the process of improving internal controls
- · Completing other duties as assigned.

#### **Experience Level**

Bachelor's degree in accounting, finance, or related field, minimum 5 years of public accounting experience, minimum 2 years of supervising experience, CPA preferred, demonstrated understanding of GAAP and SEC reporting, proficiency in Microsoft programs, experience in management accounting systems.

# Director / Sr. Manager, Investor Relations – 2794 Essential Responsibilities

- Leading quarterly earning procedures: Develops key investment messages, drafts earnings press release and conference call scripts, runs Q&A prep, and creates other preparation materials.
- Implementing an investor targeting program that maintains strong relationships with current shareholders/analysts, and educating the pipeline of potential shareholders and sell-side analysts.
- Developing and executing a comprehensive investor marketing and communications program that enhances company's financial brand, raising awareness with key stakeholders and maintaining a fair valuation through all business cycles.
- Planning, preparing for and joining executives at conferences, NDRs, company's investor days, and select industry events. Preparing presentation materials for all investor events.
- Building and maintaining strong relationships with the investment community through direct outreach, update calls, NDRs, and investor conference participation.
- Monitoring sell-side research, maintaining consensus estimates and manages a working model for the company.
- · Completing other duties as assigned.

#### **Experience Level**

Bachelor's degree in finance, accounting, economics, or relevant field, MBA, CPA, and/or CFA preferred, strong understanding of capital markets and Regulation FD, strong financial analysis capabilities, able to handle large amounts of information to communicate complex topics in a clear manner, prior experience writing scripts, press releases, and other external communications, advanced Microsoft, PowerPoint, and Excel skills, investor relations or equity research experience in the industrial manufacturing or industrial technology sector preferred, ability to travel domestically up to 20%.

# Intermediate / Senior Auditor – 2935 Essential Responsibilities

- Performing full cycle internal domestic and international audits.
- Supporting SOX 404 process, as well as creating flowcharts, narratives, and business process walkthroughs.
- · Assisting the external auditors as needed.
- · Participating in special projects.
- · Creating and perform data analytics.
- · Completing other duties as assigned.

#### **Experience Level**

Bachelor's degree in accounting, finance, or related field, minimum 2 years of relevant experience, CPA, CIA, or CISA certification preferred, public accounting experience and/or internal audit experience, past SOX 404 experience and experience documenting business process walkthroughs, knowledge of accounting, GAAP, SEC reporting, and auditing standards, understanding of the full audit process, ability and interest in leading a team and providing guidance as needed to less experienced team members, proficiency in Microsoft Office, most importantly Excel and additional data analytic software, interest and ability to travel up to 25%, both domestic and international.

Pinnacle Accounting and Finance has years of experience placing consultant and project assignment roles. We currently have a number of consulting roles available for tax accountants. If you are assessing your next career move or just looking for a change, reach out to Pinnacle to see if these positions are right for you.

### **Staff Accountant - Consulting**

- · 3+ years of experience.
- · Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (QuickBooks Online, Microsoft Excel, etc), is preferred.
- · Analyzing account information pertaining to liability, revenue, and expenses.
- Assisting in financial statement preparation in adherence with US GAAP
- · Completing other duties as assigned.

# **Senior Auditor - Consulting**

- · 5+ years of experience in auditing.
- Bachelor's degree in finance, accounting or a related field.
- · Previous experience with SOX compliance testing.
- An understanding of the full audit cycle, including determining the audit scope and developing annual plans.
- · Completing other duties as assigned.

Pinnacle consultants earn PTO, healthcare and paid holidays after working with us for 500 hours. Consultants can also participate in a Simple IRA plan with a three percent match after working with us for a year. Additionally, we provide networking events and a newsletter for our consultants to help them feel supported. Apply today or visit us to learn more!