

POLYSIUS CORP. – Atlanta, GA

Available Position: January 2012

Financial Analyst / Staff Accountant

Requirements:

A bachelor's degree in Accounting or Finance.

Minimum 7 years of experience in financial analysis, preparing financial reports, statements, projections, and budgeting.

Working knowledge of GAAP and IFRS standards, internal controls, and all accounting functions.

Knowledge and ability to translate data into accurate financial and management reports.

Aptitude for numbers, organizational skills, and strong attention to detail.

Flexibility to perform a variety of detailed accounting functions and meet established deadlines.

Strong computer, analytical, organizational, and problem solving skills.

Proficient in SAP / Excel / and Hyperion software.

Duties include:

Assist the Controller in all phases of month end financial closeout and reporting. Duties include developing/maintaining multiple Excel worksheets used in month end closeout and extensive financial reporting requirements. Perform various monthly reconciliations, assist in financial audits, and respond to various questions and surveys. Assist in future major SAP software upgrade. Staff accounting function includes being cross trained in all accounting functions in small accounting department. Produce monthly journal entries, accruals, and various other staff level duties. This is an excellent opportunity for professional growth and promotion for the right person.