



Job Title: Sr. Consolidation Accountant

Position Location: Intematix Corporate Headquarters, Fremont, Ca

Reports to: Assistant Controller

General Purpose/Objectives:

The position performs monthly, quarterly and year-end closing consolidation. Prepares financial statements in accordance with US GAAP.

Essential Duties and Responsibilities:

- Performs monthly, quarterly and year-end closing consolidation, and prepares appropriate financial statements
- Reviews and interprets financial reporting requirements, rules and regulations
- In charge of inter-company transactions and reconciliation
- Coordinates with foreign entities' accountants for timely financial reporting
- Assists in monitoring and developing monthly reports of revenues and expenditures for projects.
- Assists with implementing and maintaining internal financial controls and procedures
- Assists with drafting and implementing corporate policy
- Helps with different accounting fields, including accounts receivable, accounts payable, fixed assets, inventory, journal entry, etc.

Required Qualifications:

- Accounting degree from accredited institution of higher education
- At least 8+ years of relevant experience with General Ledger, consolidation and intercompany transfer pricing policy
- Strong hands on General ledger transactions and consolidation experience with a mid to large enterprise accounting system.
- Effective oral and written communication skills
- Experience with Microsoft Dynamics AX a plus

Principals only! Send resumes and cover letter to: Jobs@intematix.com