

## Senior Accountant

### Description

The Role: StreamYard is a fast-paced and high-growth company, and we are looking for an ambitious and experienced Accountant to support our Accounting organization. You will assist in the development, maintenance and evaluation of procedures, systems and internal controls. You will work closely with internal & external partners to bring the day-to-day accounting in-house, which will provide you with plenty of opportunities to initiate and drive standardization. The ideal candidate is curious, self-starter, eager to thrive in a global and fast changing environment, and able to help drive and implement process improvements across the organization. This role reports to the Accounting Manager. Responsibilities: Own the month-end close including journal entry, accruals, BS account reconciliations and P&L fluctuation analysis for US based legal entities Responsible for AR cash application, payment reconciliation between legacy and new ERP system during the transition period Work with internal and external partners to manage, validate and automate FA accounts (additions, depreciation and disposals) Evaluate and support the automation of Prepayment and Fixed Assets accounts Responsible for monthly payroll entries and reconciliations Work with external service providers to reconcile tax accounts (VAT, sales tax, CIT, etc) and ensure taxes are filed and settled per statutory deadlines Involve in Phase II ERP system testing & implementation, and investigate historical balance after Phase I data migration Document and update procedures for on-going accounting activities Assist annual statutory audit for the Holding company and its subsidiaries Support accounting team with various analysis and ad hoc projects Guide and support the team with accounting entries per new COA and org structure Qualifications: Bachelor's Degree in Business Administration, Finance, Accounting or related field Strong knowledge in IFRS and US GAAP Minimum 5 years working experiences in Finance & Accounting position, accounting qualification (CPA, ACCA, CIMA) is considered a plus Excellent computer skills, especially Excel and GSuite Expertise in ERP system NetSuite is a plus Strong analytical skills, ability to research and resolve issues without guidance Curious, proactive, accurate, solutions-orientated, continuous improvement attitude Strong interpersonal and English communication skills â?? verbal, written and facilitation Flexibility to work across multiple time zones Please mention the word \*\*INFLUENTIAL\*\* and tag RMzUuODYuNjQuMTk5 when applying to show you read the job post completely (#RMzUuODYuNjQuMTk5). This is a beta feature to avoid spam applicants. Companies can search these words to find applicants that read this and see they're human.

### Contacts

Job listing via [RemoteOK.com](https://www.RemoteOK.com)

### Hiring organization

StreamYard

### Job Location

Remote

### Base Salary

\$ 60000 - \$ 107500

### Date posted

June 3, 2024

[Apply Now](#)