



Junior Revenue Accountant (6 month fix term contract)

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Position overview:

The Revenue Analyst will be responsible for the day to day maintenance and analytics of corporate revenue recognition. This includes, but not limited to, accurate and timely calculation of current revenue, posting of monthly revenue journal entries, revenue variance analysis (month-on-month, quarter-on-quarter, etc.), deferred and unbilled balance sheet reconciliations, various revenue-related metrics, as well as a full range of ad hoc projects for continued efficiency improvements. This position reports to the VP Finance.

Responsibilities:

- Actively participate in month end closing activities including:
- Review of contracts and Sales Agreements
- Communicate and coordinate with upstream operational group (Sales, Billing, etc.) to research revenue recognition issues
- Calculate contracted fixed and variable to be invoiced
- Preparation of revenue amortization & recognition journal entries as well as other manual adjusting / reclass entries
- Review of monthly accruals to ensure accuracy and compliance
- Credit memo review and reporting
- Revenue analytics (MoM, QoQ, YoY, actual vs run rate, actual vs. budget, etc.)
- Revenue-related balance sheet reconciliations (deferred and unbilled)
- Ad hoc projects as required

Desired experience and qualifications:

- 2+ years of accounting /finance experience
- Fluent in English, written and communication skills
- Bachelor degree in Accounting required
- A superior working knowledge of Excel
- Experience with US GAAP revenue recognition criteria is a plus
- Detail oriented and organized with ability to analyze high volume data
- Strong work ethic and pro-active with ability to multitasking

Due to the great number of applications we receive for each of our open vacancies, we are unable to respond on an individual basis.

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