

Senior Accountant

At Endries International, our vision is to achieve uncommon results, together. We are innovators leveraging technology to deliver exceptional value to our customers. Our associates make a difference by passionately providing reliable, innovative, and efficient supply chain solutions through deeply rooted relationships.

The Senior Accountant will prepare journal entries, account reconciliations, and detailed reports for management and financial reporting requirements for multiple legal entities. The position will work closely with management and cross functional teams integrating newly acquired companies, providing continued support to acquisitions and special projects.

Endries International is a rapidly growing global fastener distribution company headquartered in Brillion, Wisconsin. This position would be located at our corporate office in Brillion.

Essential Functions

- Ensure the integrity of accounting information by recording, verifying, consolidating and entering journal entries.
- Prepare and record asset, liability, revenue and expense entries by analyzing account information.
- Maintaining and reconciling fixed assets schedules for internal GAAP books and tax for multiple countries and legal entities.
- Assist in coordinating month-end close processes and reconciliations.
- Assist with banking activities such as setting up new accounts, bank reconciling items, banking fees, positive pay exceptions, etc.
- Assist in the integration of acquired companies
- Assessing internal controls, including risk assessments and reviews of risk areas
- Performing monthly balance sheet, income statement and changes in financial position/budget variance analyses
- Compiling and analyzing complex financial reports and records
- Making recommendations based on analysis and status of reserves, assets and expenditures
- Performing variance analyses and preparing account reconciliations
- Preparing interim and year end audit work papers
- Assisting with annual financial statement audits and tax audits
- Identifying opportunities to improve accounting and month-end processes
- Partnering with team members to drive business improvements

Qualifications

- Bachelors of Science in Accounting or equivalent degree.
- 5-7 years of progressive experience in accounting
- Demonstrate a thorough understanding of accounting principles and familiarity with GAAP
- Superior analytical and problem-solving skills
- Demonstrated ability to work cross functionally and lead projects
- Strong technical skills with the ability to leverage technology to improve processes
- Advanced skills using Microsoft Excel

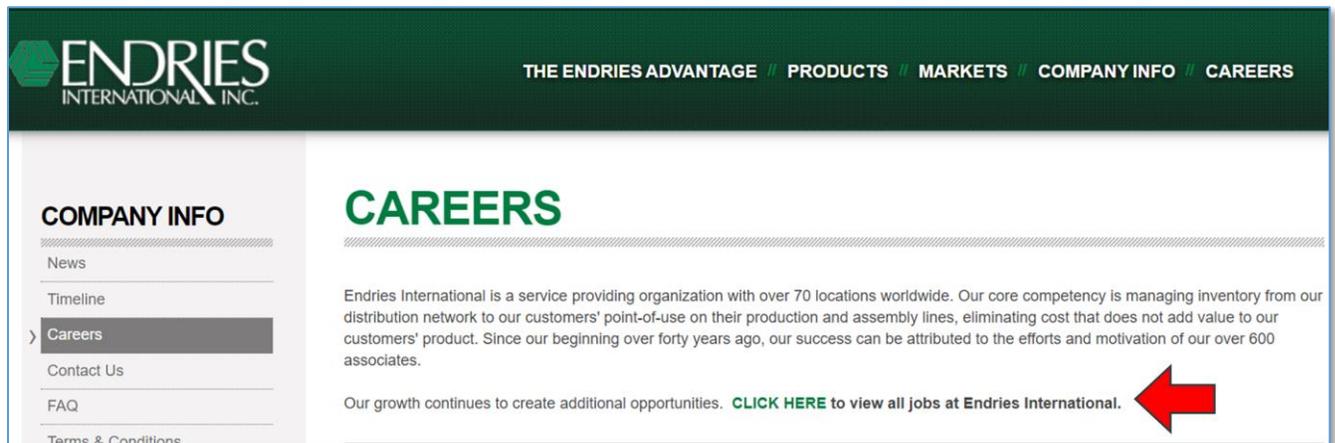
Preferred Education/Experience

- CPA accreditation
- Experience implementing a software change or leading a banking conversion
- International experience

Endries International is an equal opportunity employer. All qualified applicants will be considered for employment without attention to his or her race, color, religion, sex, sexual orientation, age, national origin, marital status, pregnancy, veteran status or because of a disability that does not prevent the individual from performing the essential functions of his or her job, as well any other legally protected class status.

Where to apply for this role?

You will want to apply at <https://www.endries.com/company-info/careers/>



The screenshot shows the website for Endries International Inc. The header features the company logo on the left and navigation links: "THE ENDRIES ADVANTAGE // PRODUCTS // MARKETS // COMPANY INFO // CAREERS". The "CAREERS" link is highlighted in green. On the left side, there is a "COMPANY INFO" menu with options: News, Timeline, Careers (selected), Contact Us, FAQ, and Terms & Conditions. The main content area is titled "CAREERS" and contains the following text: "Endries International is a service providing organization with over 70 locations worldwide. Our core competency is managing inventory from our distribution network to our customers' point-of-use on their production and assembly lines, eliminating cost that does not add value to our customers' product. Since our beginning over forty years ago, our success can be attributed to the efforts and motivation of our over 600 associates." Below this text, it says: "Our growth continues to create additional opportunities. [CLICK HERE](#) to view all jobs at Endries International." A red arrow points to the "CLICK HERE" link.