

Senior Accounting Professional

CNP Technologies has been helping clients Build, Manage, and Protect their mission-critical IT systems for over 22 years. We boast a deep bench of tenured engineers and long-term employees, many who have been an integral part of CNP since the beginning. Being part of CNP means being surrounded by passionate and innovative thinkers who are focused on both elevating our employees and delivering long-term customer success in Unified Communications, Data Center & Network Infrastructure, Cloud Services, and Network & Data Security.

Our team is looking for a **Senior Accounting Professional** to perform and/or lead a team performing key end to end accounting functions. This team is responsible for the entire Order to Report process for the company. We are looking for experienced accountants and a potential manager for this team to support our Controller.

Responsibilities

- Cash Receipts and Bank Deposits
- Bank Reconciliation
- Credit Card Reconciliation
- Payroll and Commissions Administration
- Accounts Payable Processing
- Invoicing
- Accounts Receivable Processing
- Employee Expense Reporting
- General account analysis and reconciliations, including bank statements, fixed assets, employer's benefit costs, accruals and prepaid expenses.
- Preparation of financial reports such as financial statements, budget performance, and interim grant financial reporting
- Prepare and enter monthly journal and adjusting entries
- Support month-end closing process and preparation of company financial statements
- Support in maintaining and updating company financial records, including general ledger, fixed asset management, amortization schedules
- Assist with monthly reconciliation of AR and AP subledgers to the General Ledger
- Perform financial analyses and special projects as requested
- Collaborate in process improvement initiatives, including formalization of financial control procedures and audit
- Provide financial support to business leaders in monthly forecasting and annual operating plan
- Prepare ad hoc business case analysis, including financial models and analysis of business trends
- Review and analyze data from external sites
- Prepare presentations for management reviews and quarterly board meetings

Desired Qualifications

- Bachelor's Degree in Accounting and/or Finance with a strong academic performance
- 3-5 years of prior accounting experience
- Proficiency utilizing financial systems and reporting packages – NetSuite a plus
- Proficiency with Microsoft Office products
- Excellent communication skills (verbal and written)
- Strong attention to detail and problem-solving abilities
- Good organizational skills and the ability to thrive in a fast-paced environment
- Interpersonal Communication Skills