

# Job Description JLL Business Services

# Senior Finance Analyst – Revenue Recognition

## What this job involves:

- Focus on Revenue Accounting including the month-end close process, reconciliations and related reporting
- Participating in all aspects of the revenue month-end close process, including creating journal entries, performing reconciliations and SEC disclosures & reporting
- Check for compliance and proper revenue recognition in accordance within ASC606 and any related guidance
- Perform preliminary contract analysis review and prepare related revenue schedules
- Maintain documentation for all audit and compliance work
- Research revenue accounting guidance as needed and prepare accounting memos and contract summaries to document appropriate accounting treatment
- Co-ordination with Revenue Manager/ Business on Judgemental deals and missing information
- Successfully resolves complex issues in a timely and efficient manner
- Identifying and implementing process improvement activities; make recommendations to further improve procedures
- Support the revenue projects function in the design, test, and implementation of updates to existing and new systems
- Maintain necessary financial and control records along with supporting documentation relating to Revenue for Audit and Sarbanes-Oxley purposes

# Sound like you? To apply, you need to have:

- Theoretical Knowledge of Accounting Standards including revenue recognition ASC 606 (IFRS 15/ Ind AS 115)
- Strong oral and written communication skills
- Good MS Office skills (Microsoft Excel, Word, and Power point)

#### **Key skills:**

- Proactive, team player, with a positive, "Can Do" Attitude
- Ability to work independently and take ownership of multiple concurrent and diversified tasks, while working with deadlines
- Ability to flex with different time zones
- 0-2 years of relevant experience

## What you can expect from us

At JLL, we make sure that you become the best version of yourself by helping you realize your full potential in an entrepreneurial and inclusive work environment. We will empower your ambitions through our dedicated Total Rewards Program, competitive pay and benefits package.