

Key Details Regarding the Role – Expectations from the Management	
Position (Designation)	Senior Accounting Specialist
Location	Bengaluru
About Consero	<p>Consero Global is a fast growth finance consulting & outsourcing company based in Austin, Tx. We provide a robust financial solution that gives CEOs, CFOs and investors a clear financial picture to make better decisions in growing their business. Consero was founded in early 2006 with the goal of providing small and mid-market companies with a superior alternative to building and maintaining an in-house finance function. Since then we have expanded our solution; offering strategy and funding services, operational financial services, financial controller services, bookkeeping, and administration services and our cloud software platform. For more details, please visit www.conseroglobal.com.</p>
Organization Structure	VP>>AVP>>DM>>OM>>CN>>ACN>>SAS
Responsibilities	<ul style="list-style-type: none"> • The individual has to take ownership of AP, AR and close processes • The person needs to execute basic process mapping and architect for AP and AR • The person needs to prepare financial statements and MIS reporting. • The individual has to do simple foreign currency accounting. • The individual has to aid in audit and PBC related audit. • The individual has to accomplish transfer pricing entries, commission and bonus calculations • The individual has to assist in taxation work- federal, state and sales tax.
Skills & Qualification	<p>Skill Sets and Experience:</p> <p>5 to 8 year experience</p> <ul style="list-style-type: none"> • The candidates should be well equipped in the following

	<p>procedures:</p> <ul style="list-style-type: none">• Pivot table, Graphs, advance filter, Data Validation, Hyperlinks, Protecting sheets/workbooks, Advance functions Sum if, Sum product, Choose, knowledge of using combo functions, defining names, formula auditing.• Basic understanding of Budgets, forecast, variance analysis, different components of P&L. <p>Educational Background</p> <ul style="list-style-type: none">• Candidates should have completed B. Com• Higher qualifications: CMA
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