



## **Consolidations Accountant**

Americas (virtual)

Reporting to the Director of Accounting, the Consolidations Accountant will play an important role in the company's global consolidation and financial reporting processes, along with other finance activities.

### **What you'll get to do:**

- Support the global consolidation and reporting processes, including accounting for the impact of foreign exchange rates and elimination of intercompany balances and investments in subsidiaries
- Prepare monthly adjusting and elimination journal entries
- Assist with monthly analytical reviews of foreign subsidiary financials
- Prepare internal management reports
- Assist in the preparation of monthly, quarterly, and annual financial statements
- Work collaboratively with other corporate finance team members and regional teams to achieve accurate and timely results
- Assist in creating and developing efficiencies within the consolidation process
- Assist with the company's internal control program and develop and maintain process and controls documentation as needed
- Assist in the preparation of audit schedules to support the financials and footnote disclosures
- Participate in special projects and perform other duties as assigned

### **Skills and experience we value:**

- Bachelor's degree in Accounting or Finance required
- 2+ years of related experience
- CPA preferred, but not required
- Previous consolidation experience and accounting system experience required
- Strong working knowledge of multi-currency transactions and related impacts on the financial statements required
- Solid working knowledge of US GAAP required
- Excellent working knowledge in Microsoft Office Suite required
- Experience with Microsoft Dynamics 365 and GP preferred
- Ability to multitask and work effectively both independently and in a team environment
- Ability to work collaboratively across departmental functions
- Desire to work in a dynamic, fast-moving organization
- Excellent written and presentation skills coupled with strong interpersonal and communication abilities



### Benefits and location:

- This position can be based anywhere in North America
- Eligible for variable compensation plan based on performance and company goals
- Paid vacation, sick days, and holidays
- Medical, dental, and vision insurance
- 401(k) retirement plan
- Voluntary life insurance
- Many more ancillary benefits
- Periodic travel of less than 20%

People2.0 is the world's largest global employer of record (EOR) and agent of record (AOR) services platform, created exclusively to serve the talent ecosystem, including staffing agencies, search and recruiting firms, individual recruiters, mass talent procurement organizations, and compliance, contracting, and consulting companies.

People2.0 enables talent providers, large and small, to place anyone in any work arrangement, anywhere—simply, quickly, and compliantly. Our global team is dedicated to helping our customers expand their value proposition, optimize opportunities to access the global talent pool, and create a borderless world of unlimited growth for their business.

Please visit [People20.com](https://people20.com)

People 2.0 is committed to providing equal employment opportunities to all associates and applicants without regard to race, color, national origin or ancestry, citizenship status, religion, sex (including pregnancy, lactation, childbirth or related medical conditions), sexual orientation, physical or mental disability, age, veteran status, uniformed servicemember status, gender identity, genetic information (including testing and characteristics) and any other characteristic prohibited by federal, state or local law. Our commitment to equal opportunity employment applies to all persons involved in our operations and prohibits unlawful discrimination by any employee, including supervisors and co-workers.

In furtherance of this commitment, the Company is committed to providing a work environment that is free of prohibited harassment. As a result, the Company strictly prohibits sexual harassment and harassment against applicant and employees based on any legally recognized status, as defined above, or any other status protected by federal, state, or local laws.