

PPAI is looking for a senior accountant who can navigate the financial landscape while keeping our mission in focus. PPAI is a \$20+ million dollar dynamic trade association with a mission worth fighting for on behalf of our nearly 15,000 member organizations. Reporting to the Director of Finance, you'll dive into accounting action using NetSuite. If you love General ledger account reconciliation and being the financial oracle that people rely on, this is your chance to make a difference.

Responsibilities:

- Journal Entry Maestro: Prepare and post monthly journal entries that include everything from accruals to prepaids and even a dash of interest and reconciliation entries.
- Numbers Sherlock: Inspect ledger activity from various sources and make sure everything's in the right place. If it's not, you'll whip up some correcting journal entries to keep us on track.
- Balancing Act: Channel your inner tightrope walker as you balance and reconcile general ledger and subledger accounts, and even do a little bank reconciliation dance.
- Closing Time: Help us rock the month-end and year-end closing parties with your financial reporting, budgeting, and forecasting expertise.
- Audit Star: You'll be the star of the show during our annual external audit. Get ready for year-end analysis, account reconciliations, adjusting entries, and playing nice with those auditors.
- Super Sleuth: Be our financial Sherlock Holmes, uncovering and resolving any accounting-related mysteries. It's all about keeping our numbers in check!
- Collaboration Champion: Support your colleagues in Accounts Receivable, Accounts Payable, Payroll, and wherever else your financial superhero skills are needed.

Qualifications:

- Bachelor's degree in accounting or a related field.
- You've already conquered the world of advanced accounting and financial reporting.
- A wizard's knowledge of accounting principles and procedures.
- A Master of Accounting Software Systems, we use NetSuite, but NetSuite experience is not required.
- Sherlock Holmes-level problem-solving and analytical skills.
- Jedi-like communication and team management abilities.
- Attention to detail is your middle name (or at least you like details enough you wish it was).
- You're as adaptable as a chameleon when it comes to evolving financial processes and systems.

What's In It for You:

- A competitive salary and a benefits package that'll make your wallet smile.
- Your very own yellow brick road to professional growth and development.
- A fun and inclusive work environment where we don't take ourselves too seriously, but we do take accounting seriously.
- An impactful role in a forward thinking organization – your chance to be a hero.
- A tribe of awesome professionals who know how to work hard and have each other's backs.
- Work-life balance is important to us too.

Ready to embark on this exciting financial journey? Apply now!