

Job Description

Title: Sr. Accountant

Location: Sto Americas' Corporate HQ – Atlanta, GA 30331

Reports To: Corporate Controller

Sto Corp. (Sto), a global innovation leader of building enclosure systems and high-performance facades coatings, is seeking an **Sr. Accountant**. The Sr. Accountant will play a key role in the monthly and year-end close processes and financial reporting for multiple entities in North America.

Job Responsibilities (includes, but not limited to):

Assist with management of the day-to-day accounting operations for Sto Corp. and Sto Canada Ltd., including general ledger maintenance, billing, bank transactions, accounts receivable, accounts payable and intercompany transactions.

Accounting

- Timely monthly close, including review and/or preparation of reconciliations.
- Prepares and posts general ledger entries, maintains account records and files.
- Post payroll and reconcile miscellaneous items with HR.
- Maintain exchange rates in SAP.
- Collaborate with business partners to support business needs and develop better relations.
- Assist with year-end audits and quarterly reviews, internal control audit, tax audit.
- Assist with internal control policy and provide feedback and suggestions for improvement.
- Manage the process for accounting for special transactions or projects, including accounting system implementation, special needs internal reports, and research newly encountered accounting transactions.
- Reconcile intercompany activity and communicate with related companies regarding activity.

Tax

- Serve as primary liaison with tax advisors, ensuring timely and accurate provision of necessary documentation for income tax returns across federal, states, and Canadian jurisdictions.
- Ensure timely monthly reporting and payment of VAT for Sto Canada Ltd.
- File monthly, quarterly and annual Sales and Use Taxes for Sto Corp.
- Monitor & maintain accurate sales/VAT tax rates in SAP system.
- File property tax and business licenses.

Credit Card

- Manage employee credit card applications and charges.
- Reconcile and oversee corporate travel and purchase card user activity and limits.

Billings

- Run daily billing error log report and coordinate issue resolution with Customer Service.
- Prepare Debit memos and Commercial Invoices to customers, affiliates, and intercompany.

A/P

- Request non-standard disbursements; reconciling accounts. (i.e. Royalties, taxes, among others)
- Review cash disbursements prior to release and ensure the compliance with internal control policies.
- Initiate wire payments in online banking system. Confirm ACH file transmissions.
- Oversee T&E expense reporting system and provide user support.
- Back up of Corporate Controller for payments approval.

This is not a comprehensive listing of all duties or responsibilities that are required for this job.

EDUCATION

- Bachelor's degree in Accounting, Finance or related field is required.
- Hands-on experience with IFRS required.
- CPA license preferred.

EXPERIENCE

- 5 – 10 years progressive accounting experience in multinational organizations required, preferably within manufacturing environment; or equivalent combination of education and experience.
- Extensive SAP experience in the areas of FI (AR, AP and GL modules) and CO required, MM and SD and BW helpful.

SKILLS

- Strong analytical and problem-solving skills.
- Strong communication skills, both oral and written.
- Must be able to effectively handle multiple projects simultaneously in a deadline driven environment.
- Ability to work independently and as part of a team and take on new tasks with high level of complexity.
- Strong organizational and interpersonal skills are necessary to meet the demands of the position.
- Dependable.

- Self-starting.

KNOWLEDGE

- Strong knowledge and proficiency in data software: Microsoft Office 365 Suite and SAP required.
- Strong knowledge of U.S. GAAP, IFRS, and Canadian accounting standards (ASPE).
- Familiarity with treasury, cash management, and foreign exchange processes.

TO APPLY

Submit your resume and cover letter to jobs@StoCorp.com. Job ID: SA-120-30331