

Accounting Manager

ARRI Rental New York the premier rental house for professional motion picture Camera and Lighting equipment is looking for an **Accounting Manager** to work at our **New Jersey and Brooklyn** offices.

We seek someone who is most comfortable in an environment of multi-tasking and problem solving, and who provides strong team leadership. This role requires a Bachelor's degree in Accounting (we will not consider a Business or Finance degree), at least **7 years' experience** in all aspects of Accounting. We require a minimum of **4 years' managerial experience** in an Accounting setting.

This role will be responsible for management of the accounting department and will hold treasury and payroll responsibilities. The Accounting Manager serves as a partner for all managers within the organization, advising them of current budgetary information, revenue analysis, and ensuring the timely and accurate processing of month end close, financial reporting, and annual financial audit.

To be considered you must have strong abilities and skills in the following areas:

- The ability to supervise and mentor Accounting staff to perform to their highest potential. This is not only about supervising work load, we want someone who is truly talented at managing people and developing them to succeed.
- Provide daily cash position updates and process approved cash funding transfers between bank accounts and maintain cash forecast reporting
- Review and approve journal entries, CAPEX reporting, reconciliations and other items as requested
- Budget planning and tracking (monthly/annual)
- Responsible for gathering and reviewing PBC items for annual financial audit
- Monitor cash collections and A/R Aging trends, A/R waterfall, and escalations to collection agency
- Audit profitability reports
- Daily R2/SAP Billing importing
- Assist with month end financial reporting
- Assist with all F&A projects
- Develop and assist in implementing best practices, internal controls, and supporting documentation for F&A (user manual, policy writing, etc.)
- Advise management on matters of fiscal procedure and engage in critical and confidential aspects of Accounting

The perfect candidate will show strong attention to detail, excellent organization skills and have a working knowledge of SAP. R2 software knowledge is a plus. If you can be called an Excel Savant, we want to meet you!

If you are someone who possesses these skills and are up to the challenge, we are looking for you. Salary is dependent upon experience and skill set.

To be considered please fax your resume to 845-215-0170 or email to arricareers@arri.com. We require that you include your salary requirements. to discuss scheduling an interview for this position.

Our products are Innovative, our customer service Legendary and our staff Dedicated.

ARRI Rental is an equal opportunity employer.

ARRI Rental