Role : Record to Report Ops Analyst

About Accenture : Accenture is a global professional services company with leading capabilities in digital, cloud and security. Combining unmatched experience and specialized skills across more than 40 industries, we offer Strategy and Consulting, Technology and Operational Services. Accenture is powered by the world's largest network of advanced technology and intelligent operations centers. OUR 699,000 people deliver on the promise of technology and human ingenuity every day, serving clients in more than 120 countries. We embrace the power of change to create value and shared success for our clients, people, shareholders, partners and communities. Visit us at www.accenture.com.

What Would You Do?

You will be aligned with our Finance Operations vertical and will be helping us in determining financial outcomes by collecting operational data/reports, whilst conducting analysis and reconciling transactions.

Posting journal entries, preparing balance sheet reconciliations, reviewing entries and reconciliations, preparing cash forecasting statements, supporting month-end closing, preparing reports and supports in audits.

Design and implementation of tools and processes which enable the client to perform financial analysis of its statements. Involves the ability to assess materiality and volatility of financial statement line items and key metrics utilizing financial ratios to determine the financial health of the company.

What Are You Looking For?

- Financial Consolidation & Close Operations
- Journal Entry Processing
- Ability to handle disputes
- Ability to meet deadlines

It Would Be a Value Add If You Are Proficient In

- SAP
- Oracle
- Reviewing and analyzing contracts
- Advanced Excel

Roles and Responsibilities

- In this role, you are required to analyze and solve lower-complexity problems
- Your day-to-day interaction is with peers within Accenture before updating supervisors
- You may have limited exposure with clients and/or Accenture management
- You will be given a moderate level instructions on daily work tasks and detailed instructions on new assignments
- You will need to be well versed with basic statistics and terms involved in the day-to-day business and use it while discussing with stakeholders
- You will be expected to constantly be on the lookout for ways to enhance value for your respective stakeholders/clients
- The decisions you make impact your work and may impact the work of others

- You will be an individual contributor as a part of a team, with a focused scope of work

Points to Remember

- Please upload a clear and updated Pan Card at the time of Registrations
- If in case of any experience - Please make sure you have all the valid documents for the same
- Do not mention the Internship Experience as a part of full-time Experience

Compensation (CTC) Range: The Compensation (CTC) range is as follows:

Career Level	Fixed Pay	Variable Pay %	Variable Pay Max	JB	CTC
11	6,50,000	0-21%	1,36,500	50,000	8,36,500

Disclaimer(s) :

1. *Please take note that, unless there is a formal offer of employment from Accenture, any communication made by Accenture in respect of open position/selection process, or steps related thereto shall not be assumed or treated to be as a commitment or an offer of employment or guarantee of employment with Accenture*
2. *Selected candidate(s) need to have ATLEAST one shot of COVID-19 vaccination at the time of on-boarding or else the offer will be revoked without any compensation*
3. *Accenture has not authorized any agency, company or individual to either collect money or arrive on any monetary arrangement in exchange for a job at Accenture. Accenture's criterion for hiring candidates is merit. Any agency, company or individual offering employment with Accenture in exchange for money is misrepresenting their relationship with Accenture, which has not authorized any such action. If you are approached by any entity or individuals who demand money or any other form of compensation in return for a job offer at Accenture - even if they present themselves as representatives or employees of Accenture - please send the details to Accenture Business Ethics Line ht t ps :/ / bus ines s et hics li ne. c om/ ac c ent ure or india.fc.check@accenture.com*
4. *Accenture has not authorized its officials to either collect money, benefit(s) and or favour(s) of any kind from the college Placement committee, student body and or college administration for participating in campus recruitment events at the time of confirming Accenture's participation in the same*
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