

Colombia Jobs Expertini®

Senior Accountant

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Company: ASAPP

Location: Bogotá

Category: business-and-financial-operations

Join our team at ASAPP, where we're developing transformative Vertical AI designed to improve customer experience. Recognized by Forbes AI 50, ASAPP designs generative AI solutions that transform the customer engagement practices of Fortune 500 companies. With our automation and simplified work processes, we empower people to reach their full potential and create exceptional experiences for everyone involved. Work with our team of talented researchers, engineers, scientists, and specialists to help solve some of the biggest and most complex problems the world is facing.

As a Senior Accountant, you will be part of a dynamic accounting team responsible for maintaining the General Ledger, completing the monthly closing of the books, automation and scaling your processes, supporting the annual audit, and providing reports that flow into leadership and strategic decision making. You will partner with other members of the finance and accounting teams and strive to attain a high level of accuracy in your work. This role requires a combination of heads-down data analysis, technical accounting, and effective communication skills that frame findings and escalate risks appropriately to leadership. Our work environment is open and fast-paced and this role presents a great opportunity for individual growth while helping to build our organization from the ground up.

What you'll do

Responsible for payroll processing, preparing journal entries, balance sheet reconciliations, including bank reconciliations, accounts payable input coding and approval routing, AR Cash Application, and monthly accruals

Perform Analysis such as budget to actual, monthly, and quarterly changes.

Analyze changes in payroll and communicate new hires, terminations, and any other fluctuations

Provide support for Tax and Annual Big 4 Audit through schedule preparation and footnote support.

Review employee travel and expense reports to ensure compliance with Company policy

Manage the corporate credit card program and booking related expenses

Prepare cash forecast and provide analysis on cash inflows and outflows and explain variance from forecast

Support regular business reviews

Input Stock based Compensation to the general ledger via Carta Reporting

Foreign entity consolidation and FX translation

Record and Process benefit accruals and related allocations

Fixed Asset and Prepaid Expense Accounting

Lease Accounting per ASC 842

Ad Hoc projects

What you'll need

3+ years in an accounting role, with experience in reconciliation, payroll, and audit

Bachelor's degree in accounting

Experience with Sage Intacct and ADP preferred

Strong skills in G-Suite (Sheets) and/or Microsoft Excel

Self-motivated with a strong desire to learn and take on new initiatives

Public Accounting experience a plus

Software experience and ASC606 a plus

Hyper-Growth startup experience a plus

ASAPP is committed to creating a diverse environment and is proud to be an equal opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, gender, gender identity or expression, sexual orientation, national origin, disability, age, or veteran status. If you have a disability and need assistance with our employment application process, please email us at to obtain assistance. #LI-SL1

#LI-Remote

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