

# **Senior Accountant**

- 1. Manage accounts receivable, including:
  - Invoicing customers, generating statements and running of AR reports.
  - Proposing solutions for A/R automation and streamlining.
  - Monitoring, analyzing and collecting past due accounts, creating win-win resolutions.
  - Communicating with management on customer account status.
  - Processing daily cash receipts.
- 2. Manage all non-manufacturing vendor accounts payable, including:
  - Verifying vendor invoices through purchase order system, and entering for payment.
  - Proposing solutions for A/P automation and streamlining.
  - Coordinating payment of vendor invoices.
  - Assisting with cash flow management.
  - Maintaining vendor and customer information files.
  - Processing all sales rep commissions and royalty payments.
- 3. Manage various company reports, including:
  - Processing all employee expense reports.
  - Processing all payments for benefits administration.
  - Running all Sales Scorecard and Stakeholder Scorecard Reports.
- 4. Assist CFO in month end functions:
  - Reconciling credit card and bank statements.
  - Making journal entries.
  - Perform monthly financial close and related preparation of financial statements.
- 5. Comply with all Brownmed policies and guidelines as outlined in the Employee Handbook.
- 6. Report to the CFO.

## Qualifications

- 1. BA Degree in Accounting required.
- 5 years experience with Accounts Receivable and Accounts Payable. 2.
- 3. Excellent communication skills (written/oral).
- 4. Working knowledge of computers with experience operating in a Windows environment.
- 5. Prior experience in the health care industry and knowledge of ISO 9001 a plus.

## Characteristics of An Employee at Brownmed

- 1. Works hard in teams with a positive desire to improve performance while having fun.
- 2. Receives feedback with an open mind to learn and improve.
- 3. Finds challenge and discovery in a growing organization.
- 4. Embraces the spirit of community with a desire to make a difference.
- 5. Lives an active, healthy life with a commitment to others.

### Location

Boston.

#### Compensation Package

Competitive salary and benefits package depending upon qualifications.

