

SENIOR ACCOUNTANT



XUMO is a leading entertainment technology company, bringing the best in digital video direct to consumers on the screens they love and use most. The first software-based OTT TV platform, XUMO has successfully combined live TV and video-on-demand into one, easy-to-use experience that is free to access, stream and use. XUMO has developed a brand-new way for consumers to enjoy the television they love, for content owners to stream live or on-demand content right into their fans' households and for advertisers to monetize in the rapidly growing Connected Device space. XUMO is available in the U.S. and Canada on multiple streaming platforms including LG, VIZIO, Hisense, Panasonic and Samsung smart TVs, Roku and mobile devices.

BACKGROUND:

The Senior Accountant position requires knowledge of US GAAP and/or IFRS financial reporting. Must have experience in the accounting or finance field, public audit experience a plus, for at least 4 years or more and the ability to work with minimal supervision. Primary focus would be full cycle accounting, AR/AP processing, financial reporting and any ad hoc tasks.

This is ideal for those candidates who are self-driven and flexible to participate in accounting projects that may involve ERP implementation, cost efficiency initiatives and process improvements. The candidate will be located in our Irvine office and will report and directly assist the Controller who has done similar type projects for software companies.

DETAILED RESPONSIBILITIES:

Full Cycle Accounting

- Must have working experience in day to day bookkeeping functions
- Full cycle accounting – AP processing, AR collections and general journal entries
- Submit payroll to our HR affiliate
- Month end closing

Financial Reporting

- Work with other departments to ensure timely and accurate month end, quarter end and year end closing
- Assist in the preparation of US GAAP financial statements to include balance sheet, income statement and cash flows
- Create financial statements disclosures or schedules (including but not limited to aging reports, fixed asset roll forward, revenue recognition report, and account reconciliations)
- Assist in the implementation of new accounting system

Budget and Forecast

- Assist the Finance Controller in the preparation of annual budget. This will involve interaction with other department heads to gather and verify the data

- Prepare and update forecast related to income statement and cash flow
- Prepare variance analysis on a monthly and quarterly basis
- Assist the Finance Controller in the preparation of management reports



Other Matters

- Assist the Finance Controller in implementing process improvements
- Help prepare for the interim and annual financial statement audits
- Other responsibilities that may be assigned by Finance Controller

QUALIFICATIONS:

- Degree in Finance or Accounting field
- At least 4 year working experience, preferably with a Big 4 firm
- CPA or an equivalent, a plus
- ERP experience in Netsuite, Oracle, SAP or Microsoft AX dynamics a plus
- Proficient in MS Office applications including advanced Excel skills (e.g. pivot tables, sumifs and vlookups)
- A real team player, organized, detail oriented and ability to multitask and work under time line and pressure