

CARESTREAM HEALTH

Inventory and Service Accountant

Carestream Health, Inc. has an opening for a Inventory and Service Accountant in Rochester, NY.

Position Description:

Performs Inventory and Service accounting assignments that pertain to Manufacturing, Finished Goods and Service. Provides accounting guidance to Operations.

- Preparation of Inventory closing activities, including
 - o Calculate, analyze and record various inventory reserves
 - o Coordinate physical inventory verification processes and monitor inventory accuracy metrics
 - o Reconcile balance sheet accounts quarterly
 - o Participate in annual standard setting process
- Preparation of Service Closing Activities, including
 - o Calculation and analysis of various Service reserves (warranty, loss contracts, etc.) based on operational data
 - o Reconcile Service balance sheet accounts quarterly
 - o Prepare closing schedules required for external reporting
- Compliance with Audit and Sarbanes Oxley requirements
 - o Ensure compliance with SOX and other controls; provide guidance as needed
 - o Provide various schedules to internal and external auditors
 - o Follow up on any audit issues
- Provide support for multiple internal organizations
 - o Support Logistics, Planning, and Service organizations on inventory controls and issues
 - o Provide ad hoc analyses for inventory and service
 - o Provide financial support for SAP transactional issues
- Additional duties may be assigned to meeting business needs

Required Skills:

- Strong Accounting experience and knowledge of US GAAP, IFRS and SOX
- Ability to work across multiple organizations and countries
- Self starter with strong project management skills and ability to multi-task
- Strong analytical skills
- Detail oriented
- Ability to communicate effectively with both Financial and Operational audiences
- SAP experience desired
- Proficiency with Microsoft Office software including advanced Excel skills and Access databases

About Carestream Health:

Carestream Health is a dynamic global company with over 100 years of leadership in radiology and healthcare IT. We are passionately committed to helping our customers do their jobs better, faster and more cost effectively. By applying our insights and experience, we create inventive, elegant solutions that offer a smarter way forward.

Headquartered in Rochester, NY, Carestream has over 7000 employees operating in 150 countries. Our customers range from large enterprises to small private practices, including: large health systems, hospitals, imaging centers, medical groups and dental practices. In addition to our innovative radiology products, Carestream also sells solutions for information management, non-destructive testing, molecular imaging, thin-film coating & nano materials.

Carestream is an Equal Opportunity Employer.