

Senior Accountant

Pittsburgh Regional Transit is seeking a Senior Account to function as the supervising senior operating accountant responsible for: assisting the Manager of Operating Accounting in the utilization of PeopleSoft Financial Systems; participating in the preparation of the monthly financial statements and yearly audit; assisting in the review of Pittsburgh Regional Transit's accounts receivables; performing various cash reconciliations and learning the Manager's functions to provide back-up.

Essential Functions:

- Supervise the Accounting Assistant – AR Specialist positions: Duties to include:
 - Oversees and assists in the review of customer statements
 - Works with the legal department when necessary to collect payments
 - Reviews the work of the accounting assistants to ensure accuracy
 - Assists in the collection of aged accounts receivables
 - Ensures all revenues are received and recorded each month.
- Utilize PeopleSoft Financials to perform the following:
 - Enter journal entries
 - Reconcile payroll balance sheet accounts
 - Reconcile various bank accounts
 - Run queries on a as needed basis
 - Run envision reports on a as needed
 - Create invoices for the FBI, Regional partners, Contract Services as well as any billings to third parties.

Job requirements include:

- BA/BS Degree in Accounting, or Finance from an accredited school.
- Minimum of five (5) years accounting experience.
- Demonstrated ability in the use of Windows, Microsoft Word, and Excel.
- Professional and effective communication skills.

Preferred attributes:

- CPA or Master's degree in accounting.
- Experience in financial statement closing processes.
- PeopleSoft experience.
- Familiarity with Pittsburgh Regional Transit's account classification.
- One (1) year supervisory experience.



We offer a comprehensive compensation and benefits package. Interested candidates should forward a cover letter (*with salary requirements*) and resume to:

Glenn Huetter
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EOE