

INAV LLC

Senior Management Accountant

INAV LLC, a trusted commercial aircraft material parts company, is looking to add a full time Senior Management Accountant to our close-knit team. Located in the northwest Chicagoland area, INAV LLC specializes in supplying commercial aircraft engines, engine material and aircraft parts to clients worldwide. INAV LLC's top-notch customer service is also extended to their own employees, by offering a collaborative team oriented culture and work environment, flexibility and a generous benefits package.

The Senior Management Accountant will be expected to complete the following functions:

- Responsible for ensuring all general ledger reconciliations are completed and all accounting inquiries are promptly addressed.
- Develop, implement, modify, and document recordkeeping and accounting systems.
- Review and analyze general ledger account balances and activity.
- Responsible for ensuring all finance policies and procedures are adhered to while also implementing new policies and procedures as required.
- Reconcile inventory accounts and validate the cost of goods sold as part of month end close.
- Provide continuous inventory analysis support, investigate cycle counting variances, and resolve issues efficiently.
- Prepare standard, recurring and adjusting journal entries while maintaining the appropriate supporting documentation for journal entries.
- Prepare month end financial statement and analysis package for submission to Senior Management ensuring all schedules are appropriately supported and accurately reflect the results of the company. Ensure all reporting deadlines are met.
- Responsible for rolling forecasts including the preparation of annual budgets.
- Support internal and external auditors ensuring a timely and efficient audit completion.

The ideal candidate will have the following:

- A Bachelor's degree in Accounting.
- Strong technical accounting knowledge of GAAP practices and procedures.
- Strong business and cost accounting acumen.
- High proficiency and knowledge of EXCEL.
- Knowledge of Quantum by Component Control or other inventory management systems.
- 4-6 years of related experience.
- Proven experience in the management of audits.

The Senior Management Accountant will report to the Chief Financial Officer and work closely with various Senior Management members. INAV LLC provides a generous benefits package including health, dental, vision, life, and long-term disability insurance, along with a 401K plan, competitive salary and vacation policy.

Location: Lake Zurich, IL