

JOB INFORMATION	
Job Code	KA01B
Job Description Title	Accountant II
Pay Grade	FO08
Range Minimum	\$47,620
33rd %	\$57,140
Range Midpoint	\$61,910
67th %	\$66,670
Range Maximum	\$76,190
Exemption Status	Exempt
Approved Date:	1/1/1900 12:00:00 AM
Legacy Date Last Edited	11/29/2011

#### JOB FAMILY AND FUNCTION

Job Family: Job Function: Financial & Business Operations Accounting & Finance

#### JOB SUMMARY

Acts as accounting liaison with Central Business and Finance areas with respect to journal entries, reporting, analysis and audit/reconciliation of accounts in a college, school or department.

### RESPONSIBILITIES

- Prepares and reviews expense vouchers, invoices, purchase requisitions or other transactions for one or more departments, in compliance with approved budgets and University/department procedures.
- Determines proper handling of financial transactions in accordance with Generally Accepted Accounting Principles (GAAP) and approves within designated limits, policies or contracts.
- Prepares budget reports, department allocation reports, inventory reports or other specialized reports or analysis on a regular or ad hoc basis.
- Corresponds with Procurement, Contracts and Grants Accounting, Budget Services or other departments concerning accounting and financial information.
- Reviews, investigates and corrects errors in financial entries, documents and reports.
- May perform duties related to payroll, personnel actions or similar procedures.
- May assist faculty with preparation and financial analysis related to contract or grant proposals.

#### SUPERVISORY RESPONSIBILITIES

Supervisory Responsibility May supervise employees but supervision is not the main focus of the job.

### MINIMUM QUALIFICATIONS

To be eligible, an individual must meet all minimum requirements which are representative of the knowledge, skills, and abilities typically expected to be successful in the role. For education and experience, minimum requirements are listed on the top row below. If substitutions are available, they will be listed on subsequent rows and may only to be utilized when the candidate does not meet the minimum requirements.

MINIMUM EDUCATION & EXPERIENCE							
Education Level	Focus of Education		Years of Experience	Focus of Experience			
Bachelor's Degree	Degree in Accounting, Finance, or a Degree plus a CPA	And	2 years of	Experience in accounting services			

Substitutions Allowed for

Experience

Substitution allowed for Experience: When a candidate has the required education, but lacks the required experience, they may normally apply additional appropriate education toward the experience requirement, at a rate of one (1) year relevant education per year of required experience.

## MINIMUM KNOWLEDGE, SKILLS, & ABILITIES

Yes

Knows and applies fundamental concepts, practices, and procedures of particular field of specialization, with awareness of related fields.

MINIMUM LICENSES & CERTIFICATIONS							
Licenses/Certifications	Licenses/Certification Details	Time Frame	Required/ Desired				
None Required.							

#### **REQUIRED PRE-EMPLOYMENT SCREENINGS**

Motor Vehicle Record; Drug Screening; General Physical Exam

# **PHYSICAL DEMANDS & WORKING CONDITIONS**

Physical Demands Category: Other

### PHYSICAL DEMANDS

Physical Demand	Never	Rarely	Occasionally	Frequently	Constantly	Weight
Standing			Х			
Walking			Х			
Sitting					Х	
Lifting	Х					
Climbing		Х				
Stooping/ Kneeling/ Crouching		Х				
Reaching			Х			
Talking			Х			
Hearing			Х			
Repetitive Motions					Х	
Eye/Hand/Foot Coordination					Х	

# WORKING ENVIRONMENT

Working Condition	Never	Rarely	Occasionally	Frequently	Constantly
Extreme cold		Х			
Extreme heat		Х			
Humidity		Х			

WORKING ENVIRONMENT							
Working Condition	Never	Rarely	Occasionally	Frequently	Constantly		
Wet		Х					
Noise		Х					
Hazards		Х					
Temperature Change		Х					
Atmospheric Conditions		Х					
Vibration		Х					

# **Vision Requirements:**

Ability to see information in print and/or electronically.