



YOSEMITE FARM CREDIT, ACA

POSITION OPENING

- POSITION:** Accounting Analyst
- LOCATION:** Administrative North Office
Turlock, CA
- GENERAL DATA:** Yosemite Farm Credit's vision is Helping Our Members Prosper. The Association has a collaborative work environment with shared team values.
- The Association currently provides lending services to approximately 5,000 customers with loan volume approximately \$2.3 billion. Major commodities financed include dairy and almonds, in addition to irrigated field crops, cattle, peaches, wine grapes and walnuts.
- GRADE:** Depending on experience
- RESPONSIBILITY:** Candidate must be a highly productive self-starter and team player; proactively identifying what needs to be done and readily assisting others. Must have good oral and written communication skills and ability to interact with all levels of staff, management, and auditors. Maintain, prepare and review daily and monthly general ledger reconciliations to sub-ledgers. Prepare journal entries for a variety of transactions including inter-company transfers, expense allocation, adjustments, etc. Analyze and summarize variance analyses. Work with Access and Excel pivot table models to prepare financial reports used by management, Board of Directors, and regulators. Assist in preparation of interim and annual reports and audit work-papers. Process and post employee expense claims. Review accounts payable, ensuring accuracy and correct general ledger coding.
- EXPERIENCE:**
- * BA/BS degree with emphasis in accounting or finance; or equivalent.
 - * At least three years accounting experience including areas of general accounting, fixed assets, depreciation, and budget.
 - * Understanding of Generally Accepted Accounting Practices.
 - * Must be advanced Excel user and proficient in Access or other database systems.
 - * Demonstrated proficiency in organizing and prioritizing multiple activities.
 - * Experience with Concur or other expense reporting a plus.
 - * Experience with booking manual and automated journal entries.
 - * Experience working with Jack Henry Core Director software a plus.
- FINAL FILING DATE:** Applications will be accepted until May 16, 2016.
- To be considered for this position, send cover letter and personal resume to Human Resources, P. O. Box 3278, Turlock, CA, 95381 or email at TEL@YFC.AG. Please mark all correspondence "**CONFIDENTIAL.**" If you have any questions or need additional information about the position, please call Lisa Hughes at 209-667-2366 or e-mail at LMH@yfc.ag.
- ISSUE DATE:** April 19, 2016

EEO/AA/M/F/V/D EMPLOYER