



Investments, Acctg & GAAP Reporting

- GAAP Financial Stmt Prep & Analysis
- Audit Footnotes & Disclosures
- Fin Stmt Variance Analysis & UOB
- Accounting Standards Review
- External Surveys
- EIM Relationship & SLA
- Endowment Accounting & Spending Distribution
- Gifts and Donor Acctg
- Accounts Held in Trust /CRTs
- Bobby Jones Endowment Acctg
- Woodruff Gift Reporting
- Reserves and Surplus Closeouts
- VEBA Audits
- Cash Needs Projections

Tax & Fiscal Accountability

- Domestic & Global Tax Compliance
- NRA Reporting & Compliance
- EIM OGC and Global Strategies Tax SLA
- Debt & Private Business Use
- PP&E & CIP
- Accounts Payable
- Deferred Other
- Suspense Clearing
- Prepays
- Expense Accruals
- Audit Coordination
- Blackline Acct Analysis Administration
- Independent Operations Acctg

- General Accounts Receivable
- Sponsored Research AR
- Bad Debt Reserves, Write-offs & Policies
- Clinical Trial Reconciliations
- Sponsored Research Cash Collections
- Letter of Credit Recons & Monitoring
- Cash Processing & Bank Recons
- Affiliate Billing
- Escheatment
- AR Reserves & W/Os
- A/R Other Analysis and AR Dashboard Rptg

NEW / FUTURE Positions Existing Vacant Positions Shared Reporting Line

Financial Analysis & Cost Studies

- F & A Proposal
- Cost Studies
- Fringe Pool
- Labor Distribution
- Effort Reporting
- Grants Rptg - Inst
- Financial Analysis
- Financial Modeling
- Management Reporting
- ROI Analysis
- Key Perf Indicators
- Cost Allocation
- Budget CO & All Funds
- Space Studies
- Service Ctr Calcs
- A133 Audit

Payroll

- Potential Career Path Opportunities
- Specialist / Accountant / Sr Accountant
 - Financial Analyst / Lead FA/ Bus Mgr
 - Sr Financial Analyst/Sr Business Mgr
 - Supervisor/Coordinator
 - Assistant Manager
 - Manager
 - Associate Director
 - Director / Sr Director
 - Assistant Controller
 - Associate Controller
 - Controller / CBO / AVP