

## **Ticketing Accounting Manager – Nederlander Organization, San Diego**

The Nederlander Organization seeks a highly motivated, detail-oriented individual for the new position of Ticketing Accounting Manager. This position will be responsible for the day-to-day accounting needs of the Season Ticket Office, including daily and monthly sales reconciliations and related projects.

Our ideal candidate is proficient in Microsoft Excel and other enterprise level accounting software (i.e. NetSuite, SAP), Ticketmaster and Archtics ticketing systems, and on-line banking software. This position is in San Diego but will be reporting to the Controller in New York and work with the Director of the Season Ticket Office in San Diego.

### **Primary Duties and Responsibilities:**

- Reconcile transactions related to credit card and other payment methods daily for various ticketing systems. Follow up and resolve material reconciling items (i.e. credit card chargebacks) with appropriate internal and external personnel as needed.
- Prepare and record month end journal entries as part of the monthly financial close process.
- Reconcile general ledger accounts on a daily and/or monthly basis
- Work with internal personnel to resolve general ledger account reconciling items in a timely manner.
- Prepare schedules in support of internal and external audits including quarterly and annual financial audits and/or sales tax audits.
- Prepare ad hoc schedules as requested by management.
- Participate in special projects as requested by management.
- Implement and evaluate internal controls and make recommendations on how to improve.
- Identify and investigate inconsistencies for fraud prevention.
- Support ad-hoc financial analysis to deliver on strategic and operational goals of the Season Ticket Office.
- Be able to tactically and seamlessly move between projects to inform decision making.

### **Basic Qualifications:**

- Strong knowledge of ticketing systems/software (minimum 2 to 4 years preferred).
- Advanced excel skills with experience navigating large data sets.
- Good interpersonal and communication skills.
- A deliverable-focused attitude, strong work ethic, ability to prioritize, and problem solve.
- Meticulous attention to detail.
- Ability to work independently and as part of a team.

### **Preferred Qualifications:**

- Knowledge and understanding of subscription services.
- Media or entertainment industry experience.

### **Required Education:**

- Bachelor's degree in Accounting, Finance, or any related field or 5+ years' experience in Accounting or Finance
- Employment for this position may be contingent on passing a skills test

### **Benefits:**

Generous employer-paid benefit package included.

The Nederlander Organization is committed to a workplace where everyone is free from bias, prejudice, discrimination, and harassment. The organization strives to ensure a welcoming work environment where everyone belongs and is valued, encouraged & respected for their unique contributions. We are focused on building a culture that acknowledges and values Diversity, Equity, and Inclusion. We are an equal opportunity employer and welcome all to apply.

Interested candidates should send a cover letter, resume and three references to [apply@Nederlander.com](mailto:apply@Nederlander.com).

Please include Ticketing Accounting Manager in the subject line. No phone calls, please.