



DRI Corporation
4018 Patriot Drive, Suite 100
Durham, NC 27703
www.digrec.com

OPEN POSITION

SENIOR ACCOUNTANT

DRI Corporation (NASDAQ®: TBUS) is a technology leader within the surface mass transportation markets around the globe. For more than 25 years, we've been designing, manufacturing, marketing, and servicing our proprietary line of digital communications and security products for the public transit industry – products that improve the flow, mobility, and safety of people traveling through transportation infrastructure. With corporate offices in Dallas, Texas, we serve our customers through subsidiaries in Durham, N.C., Australia, Brazil, Germany, Singapore and Sweden, as well as a joint venture in India.

We are seeking a Senior Accountant to be responsible for the cost accounting function of the Digital Recorders, Inc. and TwinVision na, Inc. subsidiaries. The Senior Accountant will ensure the integrity of the inventory quantities and valuation; review inventory, production and shipping transactions for accuracy in quantity and valuation; and interact with Management to improve overall inventory accuracy and operational efficiency. This position completes General Ledger reconciliations, supporting schedules, analysis of inventory-related accounts, and other duties and special projects as may be directed by the Controller or Accounting Manager.

The successful candidate will be responsible for the following:

Daily

- Ensures the integrity of the inventory quantities and valuation through the review of daily inventory transactions and interaction with management to improve overall inventory accuracy and operational efficiency
- Responsible for the accuracy and maintenance of all purchased and manufactured standard costs
- Updates purchased standard costs and perform cost rolls for all manufactured costs based on the BOM
- Review and document reasons of manufacturing variances, including purchase price and quantity variances, in a timely manner, and make recommendations to Management to correct standard costs when necessary
- Review all other significant inventory transactions for accuracy and valuation
- Assist in the performance of cycle counts of inventory and maintain statistics of cycle counting data and metrics

Monthly

- Perform month-end variance analysis of all inventory variance accounts, including manufacturing variances, including purchase price and quantity variances
- Create adjusting journal entries when necessary for inventory- and variance-related accounts
- Generate reconciliations of inventory-related accounts for the General Ledger to stock status reports
- Prepare monthly comparison of forecast vs. actual results and investigate any variances
- Review and adjust standard and recurring journal entries for correctness and accuracy, and enter and post to the General Ledger
- Perform monthly closing and, upon completion, post transactions into the General Ledger and close the module
- Review slow-moving inventory and assist Management in determining resolution
- Assist management in the measurement of Warranty Activity via the field service tracking module

Quarterly and Annually

- Monitor year-end physical inventory and perform final valuation of inventory and reconciliations to physical count.
- Quarterly coordinate the standard cost revision process and post quarterly standard cost revisions and document variances and liquidation of revisions
- Assist with account analysis, reporting requirements, independent audit requirements and any additional projects needed to meet overall department needs
- Assist in the generation of the annual operating plan

We are looking for an individual that possesses the following key competencies:

- Ability to calculate figures and amounts such as discounts, interest, commissions and percentages
- Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists
- Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form

The qualified applicant should have a bachelor's degree in Accounting or Finance and five (5) years or more related experience in Accounting or Finance. Cost Accounting experience in a manufacturing environment is required. Experience with Macola and Crystal reporting tools is highly desirable.

Please forward a resume **with salary requirements** to hr@digrec.com.

We prefer a resume in a Word format attachment.

No resumes accepted from third parties.

Visit our Web site at www.digrec.com.

**DRI VALUES DIVERSITY AND WE ARE PROUD TO BE AN
EQUAL OPPORTUNITY EMPLOYER**

M/F/V/H/D