The University of Akron **Classification Specification**

Job Title: Job Code: 44371 Coord Gift Processing Staff Grade: 117 **Job Function:**

FLSA: Classified Non-Exempt Job Family: 9/28/08

SOC Description: 2000 Finance / Accounting Division Date:

Job Summary:

Responsible for all booking and depositing of all gifts and donations made to UA and the Foundation.

Essential Functions:

60% Record gifts/donations to UA or the UA Foundation into PeopleSoft. Reconcile checks/entries against system. Prepares and deposits checks with Controller's Office. Provide the Controller's Office and the Treasurer of the Foundation with the deposit slips and/or back-up. Prepare and distribute reports related to gift processing.

15% Reviewing and recording all pledges

15% Record new account numbers in PeopleSoft and enter scholarship information into system.

10% Process corrections and adjustments to gifts/donations within PeopleSoft and notify appropriate staff and/donor of change.

Education:

Requires high school diploma or GED.

Licenses/Certifications/Requirements:

None

Experience:

Requires a minimum of 2 years experience working with general accounting procedures and data entry. Strong and communication skills and attention to detail required. Strong computer and problem solving skills required. Ability to move in a fast paced environment required. Supervisory skills preferred.

Leadership:

No authority or responsibility for the supervision of others.

Physical Requirements:

Job is physically comfortable; individual is normally seated and has discretion about walking, standing, etc. May occasionally lift very lightweight objects.

Working Conditions:

Standard working environment with possible minor inconveniences due to occasional noise, crowded working conditions and/or minor heating/cooling or ventilation problems. Near continuous use (>70% of the time) of a video display terminal.