

## Senior Accounting Analyst

Job ID  
REQ-10034509

12月 17, 2024

Canada

### 摘要

Location: Montreal, #LI-Hybrid

Novartis is unable to offer relocation support for this role: please only apply if this location is accessible for you.

Temporary 12 to 15 months contract

About the role:

We are seeking a Senior Accounting Analyst who will oversee the revenue recognition and financial reporting at Novartis. As part of the Canadian team, you will be responsible for ensuring proper general ledger and revenue accounting, as well as accurate and timely financial statements reporting, while collaborating with key stakeholders within the business.

This role will work directly with the Recording to Reporting team and reports to the Manager of Revenue Accounting and Financial Reporting.

## About the Role

### Key responsibilities:

- Prepare and post monthly journal entries to ensure the proper recognition of revenue, with a main focus on accounting for revenue deductions
- Perform balance sheet account reconciliations for complex accounting topics (i.e. revenue deals, business development & licensing deals, leases, etc.) and ensure timely resolution and clean-up of overdue items identified
- Prepare month-end financial reporting schedules in accordance with IFRS and Novartis required standards
- Interact proactively with the finance team to ensure that appropriate accounting, financial reporting and settlement of revenue matters is accomplished
- Closely collaborate and provide support to the business on the accounting treatment of complex transactions to ensure accurate and complete financial information, including preparation of technical accounting position papers
- Provide support to the business for ad hoc requests related to accounting

### What you 'll bring to the role:

#### Essential:

- CPA Designation
- 2 - 4 years accounting experience
- Strong knowledge of accounting standards (IFRS) and their application
- Strong problem-solving skills and ability to work autonomously
- Excellent analytical and organizational skills
- Detail-oriented with an ability to work under tight deadlines
- Advanced proficiency with Microsoft Excel, Word, Outlook, and PowerPoint
- French and English mandatory (spoken and written)

#### Desirable:

- Experience with SAP, an asset

Why Novartis: Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? <https://www.novartis.com/about/strategy/people-and-culture>

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<https://talentnetwork.novartis.com/network>

Benefits and Rewards: Read our handbook to learn about all the ways we 'll help you thrive personally and professionally: <https://www.novartis.com/careers/benefits-rewards>

部门

Finance

Business Unit

CTS

地点

Canada

站点

Montreal

Company / Legal Entity

CA04 (FCRS = CA004) NOVARTIS PHARMA CANADA INC.

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Temporary (Fixed Term)

Shift Work

No

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