

Record to Report Sr Specialist US

Job ID
REQ-10046467

4月 01, 2025

Mexico

摘要

-To provide expert advice to superiors for Financial Reporting & Accounting and manage the reporting and accounting requirements for the general ledger; to ensure compliance with external and internal accounting reporting requirements in a timely and accurate manner.

About the Role

Your key responsibilities include, but are not limited to:

- Work with direct managers to support financial activities, decision making and general projects.
- Provide timely, proactive support on the general ledger.
- Maintain accurate and timely fixed asset information in the fixed asset register including assets under construction and depreciation calculations.
- Prepare analysis or reporting with particular emphasis on accuracy, compliance and

- timeliness of data provided (i.e.: reports on profit and loss activity).
- Provide all data needed for internal (Financial Consolidation and Reporting System) and external reporting (including statutory accounts, national statistics and tax information) in a timely and accurate manner.
 - Provides ' first line support ' on SAP issues including fixed assets, cash and general ledger.
 - Contribute to FRA projects at country or BU level.
 - Reporting of technical complaints / adverse events / special case scenarios related to Novartis products within 24 hours of receipt -Distribution of marketing samples (where applicable)

Essential Requirements:

- Bachelor ' s degree is required; subject area in Accounting, MBA or CPA strongly preferred
- 6+ years of relevant finance/business experience
- Professional level of English and Spanish both written & spoken
- Excellent interpersonal & influencing skills with proven ability to build strong relationships
- Highly motivated self-starter with a willingness to assume responsibility & challenge the status quo
- Ability to work well under pressure and manage multiple tasks
- High competencies in stakeholder management

Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

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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Finance

Business Unit
CTS

地点
Mexico

站点
INSURGENTES

Company / Legal Entity
MX06 (FCRS = MX006) Novartis Farmac é utica S.A. de C.V.

Functional Area
Audit & Finance

Job Type
Full time

Employment Type
Regular

Shift Work
No

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