

R2R Senior Specialist - GL & Reporting

Job ID
REQ-10019462
אוק' 08, 2024
Malaysia

תקציר

To provide expert advice to superiors for a sub-area within FSC and related key activities; to ensure-compliance with external and internal accounting reporting requirements in a timely and accurate manner

About the Role

:Major accountabilities

- .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 reporting information in the general ledger including Financial Consolidation (and Reporting System (FCRS) and Novartis Product Margin Reporting (NPMR
- .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 (FCRS & NPMR) 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, inventory, and general ledger
- .Contribute to key projects at country or BU level

:Key performance indicators

- Internal customer satisfaction with quality, appropriateness, and timeliness of financial analyses provided
- -Customer satisfaction of service delivery and process specific KPIs in accordance with agreed SLAs

:Minimum Requirements

- .University level degree Finance/Accounting or any related field
- .Fluent in English both written and spoken, excellent communication skills. Other languages are a plus
- .Conceptual thinking and ability to align specific functional requirements with the overall finance strategy
- .Demonstrated ability to work effectively in a multi-national organization
- Previous experience working in projects to drive performance improvements with good track of stakeholder management skills

:Work Experience

- At least 6 years of relevant experience, with good functional exposure to finance processes (R2R, Financial Compliance and Control, Management Reporting, Technical Accounting). Previous experience within financial shared service centers is desirable

:Skills

- .Compliance And Controls
- .Continuous Process Improvement
- .Critical Thinking
- .Data Cleansing / Normalization
- .Embracing Change
- .Financial Accounting
- .Financial And Management Reporting
- .Rapid Problem Solving
- .Resilience
- .Tax

: Languages

- .English

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?

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מלוקה

Finance

Business Unit

CTS

מיקום

Malaysia

אתר

Selangor

Company / Legal Entity

(MY01 (FCRS = MY001) Novartis Corporation (Malaysia) Sdn. Bhd. (19710100054

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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