

Financial Reporting and Accounting Specialist

Job ID
REQ-10017796
Aug 07, 2024
Czech Republic

Summary

The Revenue Specialist plays a crucial role in supporting the Novartis NOCC R2R team by ensuring the delivery of high-quality services to Novartis divisions. This role involves maintaining robust processes, comprehensive documentation, and compliance with relevant standards, while also driving continuous improvement projects to optimize end-to-end processes across Novartis divisions.

The ideal candidate for this position is self-motivated, diligent, detail oriented and has a strong background in finance and accounting. Responsibilities include managing Revenue and Revenue Deductions, with a focus on delivering exceptional customer service and enhancing operational efficiency.

About the Role

Your responsibilities include, but are not limited to:

- Implement and uphold robust safeguards and controls over the revenue process in alignment with the Financial Controls Framework.
- Review and reconcile revenue deduction accruals and related accounts to ensure accuracy and compliance.
- Analyze and understand various business models to apply the correct accounting policies for revenue transactions.
- Lead and participate in IT projects aimed at streamlining revenue transactions in SAP, improving efficiency and accuracy.
- Collaborate with stakeholders to continually analyze requirements and gain a deep understanding of revenue transactions.
- Conduct month-end and quarterly balance sheet review calls with the CFO and Financial Reporting & Accounting (FRA) Heads, focusing on revenue accruals and Gross-to-Net (G2N) movements.
- Serve as the main point of contact for all inquiries related to revenue within your assigned scope of responsibilities

What you'll bring to the role:

- University level degree in Business Administration/ Economics/Finance related fields
- Fluent in English both written and spoken, excellent communication skills
- Some years of relevant experience, with good functional exposure to Finance and Accounting organizations
- ACCA or Chartered Accountant Qualifications are preferred

- SAP knowledge: experience with SAP FI and BI

Desirable requirements:

- ACCA certification completed or in progress

You'll receive:

Monthly pension contribution matching your individual contribution up to 3% of your gross monthly base salary; Risk Life Insurance (full cost covered by Novartis); 5-week holiday per year; (1 week above the Labour Law requirement) ; 4 paid sick days within one calendar year in case of absence due to sickness without a medical sickness report; Cafeteria employee benefit program – choice of benefits from Edenred CZ in the amount of 12,500 CZK per year; Meal vouchers in amount of 105 CZK for each working day (full tax covered by company); Public Transportation allowance; MultiSport Card. Find out more about Novartis Business Services: <https://www.novartis.cz/>

Why consider Novartis?

769 million lives were touched by Novartis medicines in 2020, and while we're proud of this, we know there is so much more we could do to help improve and extend people's lives.

We believe new insights, perspectives and ground-breaking solutions can be found at the intersection of medical science and digital innovation. That a diverse, equitable and inclusive environment inspires new ways of working.

We believe our potential can thrive and grow in an unbossed culture underpinned by integrity, curiosity and flexibility. And we can reinvent what's possible, when we collaborate with courage to aggressively and ambitiously tackle the world's toughest medical challenges. Because the greatest risk in life, is the risk of never trying!

Imagine what you could do here at Novartis!

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

Division

Finance

Business Unit

CTS

Location

Czech Republic

Site

Prague

Company / Legal Entity

CZ02 (FCRS = CZ002) Novartis s.r.o

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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