

Ekspert procesov ra č unovodenja osnovnih sredstev in najemov (m/ ž /d) / Global Process expert R2R Asset and Lease Accounting (m/f/d)

Job ID
REQ-10051842

6月 16, 2025

Slovenia

摘要

#LI-Hybrid

Kot Ekspert procesov ra č unovodenja osnovnih sredstev in najemov boste pomagali pri oblikovanju globalnih procesov (GPO) in zagotavljali strokovno podporo pri procesih ra č unovodstva osnovnih sredstev in najema.

Vloga je projektno usmerjena, saj je vklju č ena v razli č ne projekte v lasti organizacije GPO ali druge organizacije znotraj Novartisa na podro č jih, ki se dotikajo procesov ra č unovodstva sredstev in najemov.

Trenutno je poudarek na projektu LDC, ki podpira uvajanje sistemov v vsaki dr ž avi, da se zagotovi pravilno izvajanje na č rtovanih procesov ob upo š tevanju globalnih osnovnih in lokalnih specifi č nih zahtev.

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We are seeking a Global Process expert R2R Asset and Lease Accounting. In this role you will help with designing global processes (GPO) and provide expert support around Fixed Assets and Lease Accounting processes.

The role is project oriented, being involved in different projects owned by GPO organization or other organization within Novartis in areas that touch Asset and Lease Accounting processes.

Currently the focus is LDC project, supporting the roll out of systems in each country to ensure that designed processes are properly implemented considering the global core and local specific requirements.

About the Role

Va š e klju č ne odgovornosti:

- Podpora pri usklajevanju sprejemanja globalnih klju č nih odlo č itvah na podro č ju oblikovanja procesov, katere vplivajo tako na globalne procese kot lokalne specifi č ne procese.
- Sodelovanje pri oblikovanju NFCM kontrol in pripadajo č ih delovnih navodil skupaj s timom zagovaljanja finan č ne skladnosti in kontrol.
- Pomo č ustvariti in oceniti globalne vire za usposabljanje in delovna navodila.
- Pomo č pri pregledovanju in evaluiranju skladnosti procesov, ki jim sledijo dele ž niki, in dokumentacije o lokalnih posebnosti. Koordinacija Skupnosti ra č unovodstva osnovnih sredstev in najemov (» One Novartis Process Community «), katere namen je delitev dobrih praks in statusa trenutnih projektov v teku, ki vplivajo na ra č unovodske procese.
- Koordinacija in izvedba delavnice z lokalnimi eksperti ra č unovodenja osnovnih sredstev in najemov in dele ž niki iz LDC projekta z namenom oblikovanja standardih procesov in pridobivanja lokalnih uporabni š kih zahtev ter prepoznati podro č ja za izbolj š ave (npr. nadaljnja standardizacija, avtomatizacija).
- Pomo č pri pridobivanju in validiranju uporabni š kih zahtev, vklju č ujo č s podro č ja lokalnih ra č unovodskih in dav č nih posebnosti, ki vplivajo na ra č unovodenje osnovnih sredstev in najemov.
- Preverjanje in validiranje uporabni š kih profilov in uporabni š kih vlog za dostopanje v sistem, ki pripadajo tem profilom, prepoznavanje in definiranje potencialnih lokalnih uporabni š kih profilov za posamezne dr ž ave.
- Preverjanje in validiranje zahtev za mati č ne podatke sredstev, ki vplivajo na ra č unovodenje osnovnih sredstev in najemov.

Va š doprinos k delovnem mestu:

- Visoko š olska stopnja izobrazba s podro č ja financ ali ekonomije; za ž elen je MBA.
- Izku š nje z vodenjem projektov
- Teko č e govori angle š ko (v pisni in govorjeni govori)
- Obse ž no znanje o SAP-ju
- Dokazane izku š nje v ustreznih finan č nih vlogah (revizija, ra č unovodstvo ali kontroling)
- Poznavanje mednarodnih ra č unovodskih standardov (MRS16, MRS36, MRS38)

Za želeno izkušnjo

- ACCA kvalificirana ali podobna računovodska kvalifikacija

Z izbranim kandidatom bomo sklenili delovno razmerje za nedoločeno časovno dobo 6 mesecev. Prijavo oddajte z življenjepisom v slovenskem in angleškem jeziku do 30.06.25

Kaj nudimo:

Konkurenčni plačni paket, letni bonus, fleksibilen način dela, možnost prilagajanja urnika in delom od doma, pokojninsko shemo, shemo nagrajevanja in priznanja dosežkov, razširjeni program promocije zdravja na področju telesnega, duševnega in družbenega počutja (Polni življenja) ter dogodke, neomejene priložnosti za učenje in razvoj.

Predani smo raznolikosti in vključenosti

Novartis si prizadeva ustvariti izjemno, vključujoče delovno okolje in oblikovanje raznolikih timov, saj ti predstavljajo naša bolnika in skupnosti, ki jih oskrbujemo.

V Novartisu si prizadevamo k vključenosti oseb z invalidnostjo in zagotavljanju ustreznih prilagoditev delovnega okolja posameznikom z omejitvami. V kolikor zaradi bolezni ali invalidnosti potrebujete ustrezne prilagoditve v kateremkoli delu selekcijskega procesa oziroma potrebujete prilagoditve pri izvajanju osnovnih nalog na delovnem mestu, nam pišite na naslov diversity.inclusionslo@novartis.com in navedite, kakšne prilagoditve potrebujete ter vaše kontaktne podatke. Prosimo, vključite tudi podatek o številki razpisa, na katerega se prijavljate.

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Key Responsibilities:

- Support in aligning global Key Design Decisions that affect global and local specific processes.
- Assist in designing NFCM controls and related work guidelines with FCC teams.
- Help create and evaluate global training resources and work instructions.
- Participate in step-out assessment and LSI review. Overall coordination of One Novartis Process Community which is important to share best practices and on-going projects with the FRA community.
- Coordinate workshops with Business Champions and related stakeholders within LDC project to derive standard processes and related user requirements and identify areas of opportunities (e.g. standardization, automation)
- Support collecting and validating user requirements including specific local statutory and tax

requirements relating to asset and lease accounting within LDC project.

- Review and validate User Profiles and role assignment to these User Profiles, identify and derive local profiles with local country.
- Review and validate requirements for master data impacting asset and lease accounting.

Essential Requirements:

- University level degree in Business Administration/ Economics/Finance/ MBA desirable
- Project Management experience
- Fluent in English (written and spoken)
- Extensive knowledge of SAP
- Proven experience in relevant finance roles (auditing, accounting or controlling)
- Knowledge regarding International Accounting Standards (IAS16, IAS36 IAS38)

Desirable Requirements:

- ACCA qualified or similar accounting qualification

We offer permanent employment with 6 months of probation period. Submit your application with the CV in Slovenian and English language by 30.06.25

******We are unable to offer relocation support for this role so please ensure the geographical location is accessible for you and that you have the necessary right to work status

You ' ll receive:

Competitive salary, Annual bonus, Flexible working schedule, tailored to your needs, possibility to work from home, Pension scheme, Employee Recognition Scheme, Expanded program for the promotion of health in the field of physical, mental and social well-being (Wellbeing), Unlimited learning and development opportunities.

Commitment to Diversity and Inclusion:

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

Novartis is committed to working with and providing reasonable accommodation to individuals with disabilities. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to perform the essential functions of a position, please

send an e-mail to diversity.inclusionslo@novartis.com and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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>

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up: <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
Universal Hierarchy Node

地点
Slovenia

站点
Ljubljana

Company / Legal Entity
SI19 (FCRS = SI019) Novartis farmacevtska proizvodnja d.o.o.

Alternative Location 1
Hyderabad (Office), India

Alternative Location 2
Prague, Czech Republic

Functional Area
Audit & Finance

Job Type
Full time

Employment Type
Regular

Shift Work
No

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Accessibility and accommodation

Novartis is committed to working with and providing reasonable accommodation to individuals with disabilities. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to perform the essential functions of a position, please send an e-mail to diversity.inclusionslo@novartis.com and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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