

## Senior Specialist R2R

Job ID REQ-10053748

6月 03, 2025

India

## 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

Key Responsibilities:

- Work with direct managers to support financial activities, decision making and general projects.
- Provide timely, proactive support on the general ledger, Month end close activities like TB analysis, Variance analysis of Financials
- Revenue recognition & inventory management accounting
- 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

Essential Requirements:

- CA Inter/CWA Inter with 2 to 5 year experience
- Strong Accounting knowledge includes Revenue, Inventory, Accruals
- Prior experience of working in SAP, Blackline.
- Experience in Finance Service centre

Desirable Requirements:

- Ability To Influence Key Stakeholders.
- Critical Thinking.
- Effective Communications.
- Financial Accounting.
- Financial And Management Reporting.
- Process Optimization.

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Business Unit Universal Hierarchy Node

地点 India

站点 Hyderabad (Office)

Company / Legal Entity IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area Audit & Finance

Job Type Full time

Employment Type Regular

Shift Work No

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