

Source to Pay Sr Specialist CoE M&A

Job ID REQ-10062917	
9月 26, 2025	
Mexico	
摘要	
-To provide expert advice to superiors for a sub-area within FSC and related key activities; to ensu compliance with external and internal accounting reporting requirements in a timely and accurate manner.	re
About the Role	
Your responsibilities include, but are not limited to:	
 Month end closing activities related to P2P Accounts. Train and provide ongoing support fo 	r

business for any reconciliation and accounting queries. Ensure the accuracy and validity of

• Providing guidance on resolving aged item. Suggest new ways of managing old balances on

financial information, detect errors and irregularities.

P2P accounts.

- Maintain internal accounting to a high standard, with strong accounting knowledge be able to foresee process gaps and suggest new way according to accounting standards and LSI for improvements
- Support compliance in the area of responsibility, ensuring systems, documentation, and proper reporting are in place.
- Collaborate with internal Novartis Global Process Owner, Business Partners, cross region S2P teams and External Consulting Interface operational teams, as well as business stakeholders and external suppliers, to enable operational excellence and process/system efficiency initiatives while maintaining controls and reporting.
- Execute quality reconciliations, ensuring adherence to Novartis standards, and maintain close communication with R2R and BPA functions.
- Provide services at expected levels and KPI targets, with a clear customer focus, including handling exceptions.

Minimum Requirements:

- · Bachelor's degree or higher.
- 4+ years of accounting experience, with in-depth functional and process expertise in S2P / AP / P2P processes.
- Proficient English.
- Proven ability to work efficiently in a multi-national, matrix organization.
- Moderate to advanced expertise in S2P SAP processes.
- Exposure to projects and continuous improvement initiatives.
- Data Analytics: Proven ability to analyze data and derive actionable insights for operational improvement and prioritization.
- Tech Savvy: Demonstrated awareness and exposure to new technologies in the GBS industry.
- Agility: Ability to adapt quickly to changes and demonstrate flexibility in a dynamic environment.
- Strong self-leadership skills with the ability to take initiative and drive tasks to completion independently.

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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部门 Finance
Business Unit Universal Hierarchy Node
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
Apply to Job
Accessibility and accommodation

Novartis is committed to work with and provide reasonable accommodation to individuals with

and professionally: https://www.novartis.com/careers/benefits-rewards

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 tas.mexico@novartis.com and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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



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