

Record to Report Sr Specialist

Job ID
REQ-10070456

1月 30, 2026

Mexico

摘要

Mali Raporlama ve Muhasebe amirlerine uzman tavsiyesi vermek ve defteri kebir i  in raporlama ve muhasebe gereksinimlerini y  netmek; d ı  ve i  muhasebe raporlama  artlar ı na zaman ı nda ve do bir  ekilde uyum sa  lamak.

About the Role

Major Accountabilities

- Finansal faaliyetleri, karar almay ı ve genel projeleri desteklemek i  in do  rudan y  neticilerle birlikte  al ı  mak.
- Defteri kebire zaman ı nda, proaktif destek sa  lamak.
- Yap ı lmakta olan varl ı klar ve amortisman hesaplamalar ı dahil olmak  zere sabit k ı ymet kayd ı nda do  ru ve zaman ı nda sabit k ı ymet bilgilerinin tutulmas ı .
- Sa  lanan verilerin do  rulu  u, uyumlulu  u ve zamanlamas ı na  zellikle vurgu yaparak analiz veya

raporlama haz ırlamak (ö rn. Kar ve zarar faaliyeti raporlar ı).

- Dahili (Finansal Konsolidasyon ve Raporlama Sistemi) ve harici raporlama (yasal hesaplar, ulusal istatistikler ve vergi bilgileri dahil) i  in gereken t ü m verileri zaman ı nda ve do ğ ru bir ř ekilde sa ğ lamak
- Sabit k ı ymetler, nakit ve defteri kebir gibi SAP konular ı nda ilk sat ı r deste ğ i sa ğ lamak.
- Ü lke veya BU d ü zeyinde FRA projelerine katkı da bulunmak.
- Novartis ü r ü nleriyle ilgili teknik ř ikayetlerin / olumsuz olaylar ı n / ö zel durum senaryolar ı n ı n al ı nd ı ktan sonraki 24 saat i  inde raporlenmesi
- Pazarlama ö rneklerinin da ğ ı t ı m ı (uygun oldu ğ unda)

Key Performance Indicators

- Sa ğ lanan finansal analizlerin kalitesi, uygunlu ğ u ve zamanlamas ı ile i  m ü ř teri memnuniyeti
- Kararla ř t ı r ı lm ı ř SLA lar uyar ı nca hizmet sunumundan ve s ü rece ö zel KPİ lardan m ü ř teri memnuniyeti

Work Experience

Ö perasyon Y ö netimi ve Uygulama

Skills

- De ğ er Fakt ö rlerini Anlamak
- Ele ř tirel D ü ř ü nme
- Kilit Payda ř lar ı Etkileme Yetene ğ i
- Etkili İ leti ř im
- S ü re  Optimizasyonu
- Etkili Ekipler Olu ř turma
- İ nsan Geli ř imi
- Finansal Muhasebe
- Finansal ve Y ö netim Raporlamas ı
- Kaynak Tahsisi

Language

İ ngilizce

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>

Benefits and Rewards: Learn about all the ways we ' ll help you thrive personally and professionally. [Read our handbook \(PDF 30 MB\)](#)

部门
Finance

Business Unit
Finance

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
Kadrolu

Shift Work
No

```
function adjustKalturaPlayer() { var deviceWidth = window.innerWidth ||
document.documentElement.clientWidth || document.body.clientWidth; var mediaElement =
document.getElementById("kalturaplayer697f2d1c84c5b223394660"); var mediaContainer =
mediaElement.closest('.nc-kaltura-media'); var originalWidth = "1200px"; var originalHeight = "674px";
var originalWidthValue = parseFloat(originalWidth); var originalHeightValue =
parseFloat(originalHeight); var mediaType = "video"; var isResponsive = false; // Get computed styles
of the container element. var parentStyles = window.getComputedStyle(mediaContainer); var
finalWidth = parseFloat(parentStyles.width); if (finalWidth < originalWidthValue) { var config = { targetId:
"kalturaplayer697f2d1c84c5b223394660", provider: { widgetId: "10m7rm1pm", partnerId:
"2076321", uiConfId: "55802022" }, playback: { autoplay: false, autopause: false,
allowMutedAutoPlay: false, loop: false }, sources: { options: {}, startTime: 0 }, plugins: { download: {
```

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disable: true }, "playkit-js-transcript":{ position: "right", // Default: bottom;( ' left ', ' right', ' top ', 'bottom ' ) to
enable transcript. expandMode: "over", // Default: alongside;( ' alongside', ' hidden ', 'over ' )
expandOnFirstPlay: false, showTime: true, downloadDisabled: false, printDisabled: false, disable:
true } }, ui: { showCCButton: false, settings: { showQualityMenu: true, showSpeedMenu: false },
components: { fullscreen: { disableDoubleClick: false } }, uiComponents: [ { presets: ['Playback',
'Live'], area: 'BottomBarRightControls', replaceComponent: 'Fullscreen', get:
KalturaPlayer.ui.components.Remove } ] } }; config.plugins.preventSeek = { preventSeekForward:
false, preventSeek: false }; config.plugins.floating = { disable: true }; config.plugins.navigation = {
position: "right", expandMode: "over", expandOnFirstPlay: false, visible: false }; config.plugins['playkit-
js-hotspots'] = { disable: true }; config.plugins['playkit-js-moderation'] = { disable: true };
config.plugins['playkit-js-info'] = { disable: true }; config.plugins.share = { disable: true };
config.ui.uiComponents = []; config.plugins.googleTagManager = {};
config.plugins.googleTagManager.customEventsTracking = {};
config.plugins.googleTagManager.containerId = 'GTM-57RJQ5';
config.plugins.googleTagManager.customEventsTracking.custom = [];
config.plugins.googleTagManager.customEventsTracking = { preset: { coreEvents: true, UIEvents:
false, playlistEvents: false, castEvents: false } };

```

```

try { var kalturaPlayer = KalturaPlayer.setup(config); // Add the player to the global array. if (typeof
kalturaPlayerVideos !== 'undefined') { kalturaPlayerVideos.push(kalturaPlayer); } else { var
kalturaPlayerVideos = []; kalturaPlayerVideos.push(kalturaPlayer); } // Load the Player for other
media. kalturaPlayer.loadMedia({entryId: "1dgfvmafo"}); setTimeout(() => {
setupAutoPause(kalturaPlayerVideos); }, 500); function setupAutoPause(players) {
players.forEach((currentPlayer) => { currentPlayer.addEventListener('play', () => {
players.forEach((otherPlayer) => { if (otherPlayer !== currentPlayer && typeof otherPlayer.pause ===
'function') { otherPlayer.pause(); } } ); } ); } } catch (e) { console.error(e.message) }

```





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3. <https://novartis.wd3.myworkdayjobs.com/tr-TR/NovartisCareers/job/INSURGENTES/Record-to-Report-Sr-SpecialistREQ-10070456-1>
4. <https://novartis.wd3.myworkdayjobs.com/tr-TR/NovartisCareers/job/INSURGENTES/Record-to-Report-Sr-SpecialistREQ-10070456-1>