Record to Report Team Lead

Job ID
REQ-10076319

4月 22, 2026

Mexico

摘要

Vodi funkcijo finan č nega storitvenega centra (FSC) v dr ž avi v vseh slu ž bah ALI vodi linijo storitev/postopek/obmo č je/tehnologijo FSC za zagotavljanje celostnih storitev vsem slu ž bam dru ž be Novartis

About the Role

Major Accountabilities

~Upravlja izvajanje regionalnih/globalnih strategij za lastni del organizacije ter upravlja in zagotavlja razvoj ekipe izku š enih strokovnjakov FSC.
~Upravlja postopek priprave prora č una za obmo č je odgovornosti.
~Upravlja notranji finan č ni nadzor v dr ž avi; zagotavlja ustrezno skladnost in uporabo z izvajanjem rednih preizkusov skladnosti in revizij.
~Zagotavlja pravo č asne zakonske in dr ž avne podatke o poro č anju notranjim in zunanjim

dele ž nikom, vklju č no z regionalnimi finan č nimi uradniki.
~Zagotavlja celovitost, izvedljivost in interoperabilnost procesov in sistemov finan č nega poro č anja v dr ž avi, vklju č no s podatki o davkih, zalogah, korporativnem nadzoru, pla č ilih in nakupih.
~Upravlja izvajanje postopkov za obvladovanje tveganj in zagotavlja obstoj in uporabo ustreznih orodij za obvladovanje tveganj.
~Upravlja postopke poro č anja o davkih, skladnosti in reviziji, zagotavlja analizo finan č nih informacij (mese č ni, č etrtletni in letni podatki) in zagotavlja potrebne podatke notranjim in zunanjim organom.
~Vodi pravilno in pravo č asno izvajanje procesov in politik finan č nega nadzora in zagotavlja njihovo upo š tevanje.
~Poro č anje o tehni č nih prito ž bah / ne ž elenih dogodkih / scenarijih posebnih primerov, povezanih z Novartis izdelki v roku 24 ur po prejemu
~Distribucija vzorcev tr ž enja (kjer je primerno)

Key Performance Indicators

~Pravo č asna priprava dokumentov in mese č nih in č etrtletnih finan č nih analiz in poro č il.
~Izvaja posodobitev/pregled ra č unovodskih vsebin operativnih enot v ra č unovodstvu.
~Po potrebi pravo č asno izvede ad hoc dejavnosti.

Work Experience

~Vodenje operacij in izvr š evanje
~Vodenje ljudi
~Funkcionalna š irina

Skills

~Odpornost
~Kriti č no razmi š ljanje
~Sprejemanje sprememb
~Pogled procesa E2E
~Finan č no ra č unovodstvo
~Ra č unovodsko in poslovodno poro č anje
~Skladnost in nadzor
~Normalizacija č i š č enja podatkov
~Medosebna zdrava pamet
~Davek

Language

Angle š č ina

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
Redni sodelavec

Shift Work
No

var config = { targetId: "kalturaplayer69eb72099356c639310539", provider: { widgetId: "10m7rm1pm", partnerId: "2076321", uiConfId: "55802022" }, playback: { autoplay: false, autopause: false, allowMutedAutoPlay: false, loop: false }, sources: { options: {}, startTime: 0 }, plugins: {}, sources: { options: {}, startTime: 0 }, ui: { showCCButton: false, settings: { showQualityMenu: true,

showSpeedMenu: false }, css : "/modules/custom/arcticnckalturaaddon/css/kalturavideo.css", components: { fullscreen: { disableDoubleClick: false } }, uiComponents: [{ presets: ['Playback', 'Live'], area: 'BottomBarRightControls', replaceComponent: 'Fullscreen', get: KalturaPlayer.ui.components.Remove }] } }; // Check and add plugins only if they exist if (KalturaPlayer.plugins["download"]) { config.plugins.download = { disable: true }; } if (KalturaPlayer.plugins["transcript"]) { config.plugins["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 }; } if (KalturaPlayer.plugins["preventSeek"]) { config.plugins.preventSeek = { preventSeekForward: false, preventSeek: false }; } config.plugins.floating = { disable: true }; if (KalturaPlayer.plugins["navigation"]) { config.plugins.navigation = { position: "right", expandMode: "over", expandOnFirstPlay: false, visible: false }; } if (KalturaPlayer.plugins["hotspots"]) { config.plugins['playkit-js-hotspots'] = { disable: true }; } if (KalturaPlayer.plugins["moderation"]) { config.plugins['playkit-js-moderation'] = { disable: true }; } if (KalturaPlayer.plugins["info"]) { config.plugins['playkit-js-info'] = { disable: true }; } if (KalturaPlayer.plugins["share"]) { config.plugins.share = { disable: true }; } config.ui.uiComponents = []; if (KalturaPlayer.plugins["googleAnalytics"]) { 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"}); } catch (e) { console.error(e.message) }

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