

Senior Specialist Financial Controls and Compliance

Job ID
REQ-10089004

十月 06, 2026

Mexico

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摘要

Banliy ö denetim yetkililerinin ana g ö revleri hakk ı nda dan ı ş ma

About the Role

Major Accountabilities

- ~Genel olarak ekonomik operat ö rler, karar vericiler ve proje y ö neticileri ile i ş birli ğ i.
- ~Ç al ı ş ma kitab ı i ç in h ı zl ı ve etkin destek sa ğ lar.
- ~Sermaye hesaplamalar ı ve amortisman hesaplamalar ı da dahil olmak ü zere do ğ ru ve g ü ncel stok bilgilerini koruyun.
- ~Ö zellikle teslim edilen malzemelerin (ö deme ve kay ı p raporlar ı) do ğ rulu ğ u, tutarl ı l ı ğ ı ve g ü ncel

ü zerinde analiz etmek veya rapor etmek m ü mk ü nd ü r.

~İ ç (muhasabe ve raporlama dahil) ve d ı ş sistemler (yasalar, ulusal istatistikler, vergiler dahil) i ç in gerekli t ü m verileri h ı zl ı ve do ğ ru bir ş ekilde sakınle ş tirin.

~Sabit k ı ymetler, likidite dahil SAP ma ğ azalar ı i ç in kitap ö n destektir.

~Ulusal d ü zeyde b ü y ü k projelere kat ı l ı m

~Novartis ü r ü nleriyle ilgili teknik ş ikayetlerin / olumsuz olaylar ı n / ö zel durum senaryolar ı n ı n al ı nd ı ktan sonraki 24 saat i ç inde raporlenmesi

~Pazarlama ö rneklerinin da ğ ı t ı m ı (uygun oldu ğ unda)

Key Performance Indicators

Dahili m ü ş teri memnuniyeti, kalite, alaka d ü zeyi, finansal analiz

SL ve CEW hizmetlerine dayal ı tutarl ı hizmetlerle m ü ş teri memnuniyeti

Work Experience

Öperasyon Y ö netimi ve Uygulama

Skills

Ele ş tirel D ü ş ü nme

H ı zl ı Problem Ç ö zme

Elastikiyet

De ğ i ş imi Kucaklamak

S ü rekli S ü re ç İ yile ş tirme

Veri Temizleme / Normalle ş tirme

Finansal Muhasebe

Finansal ve Y ö netim Raporlamas ı

Uyumluluk ve Kontroller

Vergi

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

```
var kPlayer = KalturaPlayer55802022 || KalturaPlayer; var config = { targetId:
"kalturaplayer6ac787f8a130e041911672", provider: { widgetId: "10m7rm1pm", partnerId:
"2076321", uiConfId: "55802022" }, playback: { autoplay: false, autopause: false, muted: false, loop:
false }, sources: { options: {}, startTime: 0 }, disableUserCache: "true", plugins: {}, sources: { options:
{}, startTime: 0 }, ui: { showCCButton: false, settings: { showQualityMenu: true, showSpeedMenu:
false }, components: { fullscreen: { disableDoubleClick: false } }, uiComponents: [ { presets:
['Playback', 'Live'], area: 'BottomBarRightControls', replaceComponent: 'Fullscreen', get:
kPlayer.ui.components.Remove } ] } }; // Check and add plugins only if they exist if
(kPlayer.plugins["download"]) { config.plugins.download = { disable: true }; } if
(kPlayer.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 (kPlayer.plugins["preventSeek"]) {
config.plugins.preventSeek = { preventSeekForward: false, preventSeek: false }; }
config.plugins.floating = { disable: true }; if (kPlayer.plugins["navigation"]) { config.plugins.navigation =
{ position: "right", expandMode: "over", expandOnFirstPlay: false, visible: false }; } if
(kPlayer.plugins["hotspots"]) { config.plugins['playkit-js-hotspots'] = { disable: true }; } if
(kPlayer.plugins["moderation"]) { config.plugins['playkit-js-moderation'] = { disable: true }; } if
(kPlayer.plugins["info"]) { config.plugins['playkit-js-info'] = { disable: true }; } if
(kPlayer.plugins["share"]) { config.plugins.share = { disable: true }; } config.ui.uiComponents = []; if
(kPlayer.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 } }; }
```

```
// Ensure the global player registry array always exists, regardless of embed type.
window.kalturaPlayerVideos = window.kalturaPlayerVideos || []; try { var thumbEmbedPromise =
thumbEmbed({config, mediaInfo: {entryId: "1dgfvmafo"}}); // thumbEmbed() returns a
Promise that resolves with the player instance // when the user clicks the thumbnail. Use .then() to
capture the player directly. thumbEmbedPromise .then(function(player) {
window.kalturaPlayerVideos.push(player); // Notify kalturadatalayer.js that a new player is ready so
it can // attach custom event listeners immediately, regardless of when // the user clicked the
thumbnail relative to page load. document.dispatchEvent(new CustomEvent('kalturaPlayerReady', {
detail: { player: player } })); }) .catch(function(error) { console.error(error); }); } catch (e) {
console.error(e.message) }
```

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