Record to Report Specialist

Job ID
REQ-10090254

十月 30, 2026

Mexico

Beschikbaar binnen: Nederlands | Deutsch | English | Espa ñ ol | Fran ç ais | Italiano | 日本語 | P y c c | Slovenš č ina | T ü rk | 中文

摘要

Verschaffen van deskundig advies aan superieuren voor financi ë le rapportage & boekhouding en beheren van de rapportage- en boekhoudvereisten voor het grootboek; garanderen van navolging van exerne en interne rapportagevereisten voor boekhouding op een tijdige en nauwkeurige wijze.

About the Role

Major Accountabilities

-Werken met directe managers om financi ë le activiteiten, besluitvorming en algemene projecten te ondersteunen.
-Verschaffen van tijdige, proactieve steun voor het grootboek.

- Nauwkeurig en tijdig onderhouden van informatie over vaste activa in het register van vaste activa, inclusief activa in aanbouw en berekeningen van afschrijvingen.
- Maken van analyse of rapporten met speciale nadruk op nauwkeurigheid, naleving en tijdigheid van geleverde data (d.w.z. rapporten over winst- en verliesactiviteit).
- Leveren van alle data nodig voor interne (financieel consolidatie- en rapportagesysteem) en externe rapportage (inclusief wettelijke rekeningen, nationale statistieken en belastinggegevens) op een tijdige en nauwkeurige wijze.
- Levert 'eerstelijnssteun' over SAP-kwesties inclusief vaste activa, cash en grootboek.
- Bijdragen aan FRA-projecten op landelijk of BU-niveau.
- Melding van technische klachten / bijwerkingen / scenario's voor speciale gevallen met betrekking tot Novartis-producten binnen 24 uur na ontvangst
- Distributie van monsters voor het in de handel brengen (indien van toepassing)

Key Performance Indicators

- Interne klanttevredenheid met kwaliteit, geschiktheid en tijdigheid van verschafte financi ë le analyses
- Klanttevredenheid van dienstverlening en processpecifieke KPIs volgens overeengekomen SLAs

Work Experience

Operationeel management en uitvoering

Skills

Inzicht in waardedrijvers
Kritisch denken
Mogelijkheid om belangrijke belanghebbenden te be ï nvloeden
Effectieve communicatie
Proces Optimalisatie
Effectieve teams bouwen
Ontwikkeling van mensen
Financi ë le boekhouding
Financi ë le en managementrapportage
Brontoewijzing

Language

Engels

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Benefits and Rewards: Learn about all the ways we ' ll help you thrive personally and professionally.

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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
Regelmatig

Shift Work
No

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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 } }; }

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