

# Record to Report Specialist Chile

Job ID REQ-10034980

1月 08, 2025

Mexico

## 摘要

-To provide analytical support to the FRA discipline for financial reporting, compliance and accuracy of data. To handle and coordinate the preparation of reports, ensuring a timely submission.

## About the Role

Location: Mexico City #Hybrid

Your responsibilities include, but are not limited to:

- Actively perform the period-end closing and reporting in accordance with Novartis required standards
- · Collaborate with key stakeholders and correspond to all internal and external inquiries

- Ensures operational excellence and full alignment with all Novartis business, compliance and audit requirements.
- Performs the balance sheet reconciliations of accounts and ensure timely resolution and either clean-up or follow-up on identified overdue items
- Review accounts to ensure accurate recording in SAP and FCRS reporting, variance analysis of accounting data and plausibility checks using different sources of information.
- Ensures proper accounting of financial transactions such as journal entry review and adequacy of supporting documentations
- Assures the creation and maintenance of adequate accounting records to meet the requirements of local legislation and Novartis required standards.

#### Role Requirements:

- · Bachelor's degree in accounting
- · Accountability 1-4 years relevant experience
- · Spanish & advanced English (written and spoken).
- · Experience in SAP environment.
- Demonstrated ability to work effectively in a multi-national, matrix organization.
- Proactive, detail oriented, professional attitude, reliable, customer service orientation, professional attitude, reliable.

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部门 Finance **Business Unit CTS** 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

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