U NOVARTIS

Senior Revenue Specialist LDC Project

Job ID REQ-10052432 May 21, 2025 Czech Republic

Summary

The Senior Revenue Specialist plays a crucial role in supporting the Novartis NOCC R2R team by ensuring the delivery of high-quality services across Novartis countries. This role involves maintaining robust processes, comprehensive documentation, and compliance with relevant standards, while also driving continuous improvement projects to optimize end-to-end processes across Novartis countries.

About the Role

Key Responsibilities:

Your responsibilities include, but are not limited to:

• Implement and uphold robust safeguards and controls over the revenue process in alignment with the Financial Controls Framework.

• Review and reconcile revenue deduction accruals and related accounts to ensure accuracy and compliance with the International accounting standards (IFRS).

• Understand various business models to apply the correct accounting policies for revenue transactions.

• Participate in IT projects aimed at streamlining revenue transactions in SAP, improving efficiency and accuracy.

• Collaborate with stakeholders to continually analyze, challenge and gain a deep understanding of revenue transactions.

• Conduct month-end and quarterly balance sheet reviews with the CFO and Financial Reporting & Accounting (FRA) Heads, focusing on revenue accruals and Gross-to-Net (G2N) movements.

• Act as the business partner for all revenue-related inquiries.

Key Requirements:

- University level degree in Business Administration/ Economics/Finance related fields
- Relevant years of experience in relevant finance roles
- Strong knowledge and understanding of IFRS
- SAP knowledge: experience with SAP FI and BI
- Fluent in English both written and spoken, excellent dpmmunication skills

- Professional accounting qualification (ACA/CPA/ ACCA) preferred
- Advisory-audit experience at an audit accounting firm preferred

You'll receive:

Monthly pension contribution matching your individual contribution up to 3% of your gross monthly base salary; Risk Life Insurance (full cost covered by Novartis); 5-week holiday per year; (1 week above the Labour Law requirement); 4 paid sick days within one calendar year in case of absence due to sickness without a medical sickness report; Cafeteria employee benefit program - choice of benefits from Benefit Plus Cafeteria in the amount of 17,500 CZK per year; Meal vouchers in amount of 105 CZK for each working day (full tax covered by company); Public Transportation allowance; MultiSport Card, Employee Share Purchase Plan. Find out more about Novartis Business Services: https://www.novartis.cz/

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

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up: https://talentnetwork.novartis.com/network

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: https://www.novartis.com/careers/benefits-rewards

Division Finance **Business Unit** Universal Hierarchy Node Location **Czech Republic** Site Prague Company / Legal Entity CZ02 (FCRS = CZ002) Novartis s.r.o **Functional Area** Audit & Finance Job Type Full time **Employment Type** Temporary (Fixed Term) Shift Work No Apply to Job

Accessibility and accommodation

Novartis is committed to working with and providing reasonable accommodation to all individuals. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment

process, or in order to receive more detailed information about the essential functions of a position, please send an e-mail to <u>di.cz@novartis.com</u> and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

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