Senior Accountant

Job ID REQ-10029798 Nov 12, 2024 China

Summary

Work in Revenue Deduction team, responsible for handling daily revenue deduction (RD, i.e. distributor rebate) works, including RD calculation, validation of supporting documents, system logic & master data maintenance and other related activities.

About the Role

Major accountabilities:

- RD calculation and communicate within team and cross functionally for issues noted.
- Maintain/update calculation check list and calculation rule regularly.
- Maintain/update the various mapping sheets, timely follow up the issue noted.
- Validate supporting documents for RD calculation, timely follow up the issues noted.
- Support manager to drive and improve RD process.
- Support the preparation for control related documents.
- Provide data and report per requirements from internal and external customer with accuracy and timeliness.
- Support RD project and other digital projects as needed.
- Other ad hoc work assigned by line manager.

Key performance indicators:

- Revenue deduction calculation, documentation and data maintenance are done timely and accurately.
- RD related issue is followed up and cleared efficiently.
- · Communicate effectively cross functionally.
- Identify potential risk on RD and escalate properly.
- Novartis Values & Behaviours.

Minimum Requirements:

Education:

Bachelor degree with major in business management or finance related.

Work Experience:

 Over 3 years' experience in similar position, with in-depth massive data processing or database experience.

Skills: 1/4

- Team player and customer focus, able to excel at building trusting relationships with customers and colleagues.
- Good sense of data analysis and can notice the abnormal numbers and trend.
- Excellent in Excel.
- Good change management ability, able to find opportunity in constant change and uncertainty.
- Continuous Learning.
- Good sense of responsibility, very patient and detail oriented.
- Ability to effectively prioritize and execute tasks in a high-pressure environment.

Languages:

- English fluent in oral and written, able to use English as working language.
- Chinese mother tongue

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Division Finance **Business Unit** CTS Location China Site Shanghai (Shanghai) Company / Legal Entity CN14 (FCRS = CN014) China Novartis Institutes for BioMedical Research Co., Ltd. Functional Area Audit & Finance Job Type Full time **Employment Type** Regular Shift Work No Apply to Job Accessibility and accommodation Novartis is committed to working with and providing reasonable accommodation to individuals with disabilities. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to perform the essential functions of a position, please send an e-mail to diversityandincl.china@novartis.com 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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