U NOVARTIS

Travel & Expenses Specialist with German

Job ID REQ-10039223 Feb 04, 2025 Czech Republic

Summary

-To provide expert advice to superiors for Financial Reporting & Accounting and manage the reporting and accounting requirements for the general ledger; to ensure compliance with external and internal accounting reporting requirements in a timely and accurate manner.

About the Role

Key Responsibilities:

- T&E reimbursement in SAP Concur
- · Corporate Credit Card Interfaces. Ad Hoc user profile update in SAP
- Credit card error handling (manual upload of pending cred. card
- transactions)
- Processing of credit card applications. Responding to credit card inquiries related to application process
- Credit Card account closing at request
- · Processing of inquiries related to the Expense Manual regulations
- · Processing of inquiries and assistance to end users related to SAP Concur tool. Monthly reconciliation of
- T&E vendor suspense accounts
- Follow up of overdue balances on corporate credit card accounts
- Performing compliance checks and scheduled controls NFCM. Balance sheet on monthly basis

Key Requirements:

- Previous experience in T&E, O2C or P2P would-be a plus
- Experience with SAP, Concur
- Experience with ticketing systems
- · Work experience in virtual/remote teams is a plus
- Proficiency in use of Microsoft Office; advanced Excel skills is an advance
- Professional level of German & English, both written and spoken, ideally knowledge of (Italian and Spanish)

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: <u>https://www.novartis.cz/</u>

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 any order to receive more detailed information about essential functions of a position, please send an e-mail to inclusion.switzerland@novartis.com and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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: <u>https://www.novartis.com/careers/benefits-rewards</u>

Division Finance **Business Unit** CTS 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** Regular Shift Work No Apply to Job

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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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Apply to Job

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