U NOVARTIS

Business Data Migration Expert -Procurement/Finance

Job ID REQ-10034218 Dic 17, 2024 Repubblica Ceca

Sommario

Business Data Migration expert for Finance/Procurement on LDC ERP program ensures data is delivered according to global/deployment/country requirements and timelines and responsible for data migration activities in a deployment (above-country) for Data objects in his/her scope. The data includes but is not limited to GL, AP, AM, VM, PO, in both Direct and Indirect Procurement. Acts as the functional SPoC for data migration on the assigned objects for a given release.

About the Role

Major Accountabilities

- · Perform or ensure data cleansing tasks are completed on time
- · Complete data collection for manual/construction objects on time
- · Work together with IT counterparts to prepare value mappings
- · Create and maintain master lists if applicable for assigned objects
- Provide business insights and information to technical teams for extraction and conversion from the legacy system(s) for assigned data objects
- Work together with IT team and country Business Data Owners to identify objects in scope for country
- Ensure data readiness & verify quality throughout data journey for assigned data objects
- Verify that data is fit for purpose (incl. alignment with internal/external stakeholders)
- Approve upload files before and after load for all assigned data objects (including formal approval)
- Perform manual (type-in) data loads into target clients where applicable for assigned objects
- Perform dual maintenance
- · Execution and approval of data verification scripts
- Act as SPoC for assigned objects as part of defect management process during Hypercare

Key Performance Indicators / Measures Of Success

• Data Cleansing completion for relevant data objects on project(s) within the region based on given data migration schedule

• Data Loads completion for relevant data objects on project(s) within the region based on given data migration schedule

• All major issues related to data quality for relevant data objects resolved based on given project(s) schedule

IDEAL BACKGROUND

Work Experience

- 5+ years in country & global roles
- ERP SAP project implementation experience

• Strong knowledge about the business processes in the area of Finance R2R, accounting, reconciliations, Vendor master and other Procurement data.

- Data Migration experience preferred
- Bachelor or Master degree preferred

Skills

- · Good communication and negotiation skills, good stakeholder management
- Strategic and hands on way of working (running meetings, tracking progress, managing issues)
- Strong Excel Skills

Languages

• Fluent English (additional languages preferred)

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

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Divisione Operations Business Unit CTS Posizione Repubblica Ceca Sito Prague Company / Legal Entity CZ02 (FCRS = CZ002) Novartis s.r.o Alternative Location 1 Hyderabad (Office), India Functional Area BD&L & Strategic Planning 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 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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