

Senior GL Accountant

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Company: PL18 Alcon Polska Sp. z o.o. Company

Location: Warsaw

Category: business-and-financial-operations

Description

At Alcon, we are driven by the meaningful work we do to help people see brilliantly. We innovate boldly, champion progress, and act with speed as the global leader in eye care. Here, you'll be recognized for your commitment and contributions and see your career like never before. Together, we go above and beyond to make an impact in the lives of our patients and customers. We foster an inclusive culture and are looking for diverse, talented people to join Alcon.

As a **Senior GL Accountant** reporting to the GL Manager, you will be responsible for accounting requirements for assigned areas to be completed timely and accurately. In this role, a typical day will include:

Drives proactively with functional areas to ensure accurate accounting and financial reporting is accomplished within prescribed deadlines and in accordance with IFRS / Alcon Manual of Accounting (AMA) and local legal requirements

Prepare accurate and robust monthly balance sheet account analyses and reconciliations,

Provide analysis and comments on variances for month-end financial reports

Prepare accurate journal entries in a timely manner

Ensure the revenue recognition is in accordance with the IFRS / AMA requirements

Collaborate proactively with key stakeholders, including Finance colleagues and Regional

Financial Reporting and Accounting. Communication with these stakeholders is appropriate and timely when questions regarding accounting/reporting matters arise.

Ensure all processes comply with Alcon standards and policies

Understand impacts to the general ledger for assigned areas due to other intra- and inter-departmental transactions and activity from other functional departments

Provide audit support through data/documentation gathering

Regular run of product costing for multiple EMEA markets

Understand the product cost master data setup including all the attributes (Transfer price TP, price condition, purchase info records, 3rd party freight, customs, other fees etc.)

Capture errors and mistakes in the TP or other cost elements and address them with the relevant countries' Local Data Steward (LDS) to be corrected in timely manner adhering to deadlines

Ensure all activities are performed in a compliant way that supports RCM controls

Perform compliance controls in relation to the Financial accounting including documentation of approvals, sample checks

Provide analysis and comments on variances for month-end financial report

WHAT YOU'LL BRING TO ALCON:

Master's or Advanced degree in Accounting and/or Finance preferred

Minimum **2-3 years of relevant experience** preferably with Pharmaceutical or Medical device company

Experience working with shared services preferred

Required **fluent English** (written and spoken)

Very good analytical and communication skills

Good MS Office skills and **SAP** knowledge is an added advantage

HOW YOU CAN THRIVE AT ALCON:

Individual career development plan and possible career growth within newly created account

Truly international environment and daily interactions with colleagues and stakeholders from all over the world

Attractive benefits package (private medical care, group insurance, lunch card, transportation allowance, pension plan, Multisport/cultural card, Alcon products for you and your significant other)

Attractive compensation package (including bonus scheme and language allowance)

Flexible hours and hybrid work model

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