

TVS Supply Chain Solutions

Job Description – Team Member Record to Report

Process	Record to Report	Requirements and Skills
Sub Process	General Ledger Accounting	Significant experience in accounting, with a strong focus on general ledger management.
Geography	UK	Expertise in IND AS and IFRS accounting standards.
Shift Timings	UK Shift	Ability to understand upstream and downstream of the process
Desired Qualification:	Chartered Accountant	Attention to detail and high level of accuracy.
Years of Experience:	2-5 Years	Excellent organizational, time management and interpersonal skills.
No of Vacancies:	5	Ability to maintain confidentiality regarding financial information.
Location	Madurai or Chennai	Should possess both written and verbal communication skill
Role	Individual Contributor	Expected to have good excel skills
		Strong analytical, problem-solving and Articulation skills

About the job

Job Description

We are looking for a Consolidation and Reporting Specialist to join our Global Financial Controllership Team and help us taking the financial data in accordance with the International Financial Reporting Standards (IFRS)/Ind AS for both external and internal distribution to the next level.

The Global Financial Controllership Team leads the periodic group closing process and is responsible for the group internal control system and the production of high-quality group financial information for internal and external stakeholders in accordance with the International Financial Reporting Standards (IFRS) and the Ind AS

Your Responsibilities:

- Active role in the monthly group consolidation and reporting process, including the monthly preparation of consolidated financial statements.
- Key role in the preparation of internal management reports and the external quarterly and annual reports.
- Ensure quality and integrity of financial and accounting data via sanity checks.
- System owner of our consolidation and reporting system Hyperion Cloud.
- Collaborate with internal and external stakeholders to ensure the maintenance and continuous improvements of Hyperion Cloud.
- Provide technical support and advice to legal entities and other stakeholders in accounting, consolidation and financial closing.
- Support external auditors to ensure the smooth execution of the group audits.
- Work cross-functionally in different projects and ad-hoc requests.

Experience and qualifications:

- Chartered Accountant
- Minimum of 3 years in a similar function, preferably in a listed company
- Solid record in theoretical and practical consolidation and reporting according to Ind AS/IFRS.
- Extensive experience with Hyperion and/or other consolidation software.
- Strong IT Affinity.
- Proven ability to leverage current technology to drive process efficiencies.
- Strong Excel skills and project management experience.
- Pro-active and analytical mindset.
- Excellent communication skills and team spirit.
- Fluency in English (written and verbal).

In this role you will:

- As an individual contributor and be based in our Chennai office.
- be part of the Global Financial Controllership Team
- report formally to Global Financial Controller