To,

ICAI Industrial Training

Details of the requirement:

Team: Financial Planning & Analysis (FP&A).

Job Role / Position: Intern Accounting.

Remuneration / Base Pay (per annum): Rs.6,24,996/- & One time Travel allowance of Rs.10,000/-.

Number of Openings: 4.

Designated SPOC:

- ICAI-Industrial-Training@juniper.net

- Trupthi Ambore tambore@juniper.net

Job Description:

The Financial Analyst will be responsible for providing financial and analytical support for the Business Units and G&A Functions. This position will report to the FP & A Finance Sr Manager and will carry primary responsibility towards SA/Revenue Reporting, Opex Forecasting, Planning, Month & Quarter end Book Close, Business Partnering, Vendor & Expense Management and SOX Control. Specific responsibilities include the following:

- Forecasting and Budgeting: Building and Owning up (a): quarterly forecasts and (b): annual budgets in close collaboration with the business partners / leaders – in-depth analysis of Opex drivers (Personnel Cost, Outside Services, Depreciation, Travel, Repairs, Maintenance, etc.).

- Month Close: MEC process – Ensuring in-depth understanding and analysis of actuals, passing of Journal Entries and preparation of MEC reporting packs including variance explanations on a high ownership level.

- Business Understanding: Excellent level of understanding of the business scenarios and experience of handling complex 'what-if' situations on a speedy basis.

- Reporting: Preparation of the reporting packages monthly for various parameters such as Sales, Revenues, Headcount, Cost trends etc.

- BI Tools: Knowledge and hands-on experience on business intelligence applications.

- Adhocs: Handling all adhocs from finance and business being the "Go to" person for them for all accounting queries.

Currently, GBS employs nearly 400 resources overall and has been growing significantly. GBS is an integral part of India Engineering Centre which currently employs around 3,500 employees involved in various R&D activities.

About Juniper:

Juniper Networks [NYSE: JNPR] designs, develops, and sells products and services for high-performance networks to enable customers to build scalable, reliable, secure, and cost-effective networks for their businesses, while achieving agility and improved operating efficiency through automation. Our high-performance network and service offerings include routing, switching, Wi-Fi, network security, artificial intelligence ("AI") or AI-enabled enterprise networking operations ("AIOps"), and software-defined networking ("SDN") technologies. In addition to our products, we offer our customers a variety of services, including maintenance and support, professional services, Software-as-a-Service ("SaaS"), and education and training programs. We sell our solutions in more than 150 countries in three geographic regions: Americas; Europe, Middle East, and Africa (EMEA); and Asia Pacific (APAC). Juniper Networks is headquartered in Sunnyvale, California, with over 10,000 dedicated employees. Our website address is www.juniper.net

To,

ICAI Industrial Training

Date: 28thFeb'24

Details of the requirement:

Team: Record to Report

Job Role / Position: Intern Accounting.

Remuneration / Base Pay (per annum): Rs.6,24,996/- & One time Travel allowance of Rs.10,000/-.

Number of Openings: 6.

Designated SPOC:

- ICAI-Industrial-Training@juniper.net
- Trupthi Ambore tambore@juniper.net

Job Description:

Record to Report team is part of the Global Business Services and constitutes the below sub-teams and activities:

General Ledger, Fixed Assets, Lease accounting and Intercompany – Closure of worldwide books as per US GAAP Accounting (Approximately 139 entities of Juniper Networks).

Revenue - Revenue assurance, accounting, and recognition as per US GAAP.

Statutory & Compliance - Statutory accounting & compliance with the local statutory reporting norms, direct & related laws/regulations of subsidiaries of Juniper Networks.

Activities to be performed:

- Preparation of financial statements, audit and filing thereof.
- Preparation of income tax working in discussion with local service providers.
- Understanding Juniper's internal process and policies for financial accounting and reporting.
- Accounting - Understanding the applicable accounting framework, reviewing the contracts/underlying support, and preparing journal entries.
- Month-close, quarter-close close and year-end activities.
- Analyzing the balance sheet and profit or loss line items and preparing balance sheet reconciliations.
- Liaising with auditors to resolve audit queries.
- Driving process improvements and automation projects.
- Working on applicable SEC reporting, SOX / Internal control, and local filings.
- Adherence to the internal and external timelines.