

**Chargeback, EDI and Inventory Specialist - Mahwah, NJ:** Collect, analyze and perform validations of Customer Chargebacks, Billbacks, Rebates, Admin Fees and Shelf Stock Adjustments. Calculate Profit Share based on Profit Sharing contracts with CMO's. Input and link new contracts, pricing, rebates, administration fees, Customer eligibilities and other special fees into Imany/Revitas system. Monitoring Receivables, projecting collection forecast and reconciling the gap between Net Sales. Conduct Product profitability analysis and impact of new and lost awards, price decrease using financial models. Calculate Gross to Net analysis, Product and Customer profitability, determine and provide accruals based on various customer contracts and assess over/under accruals. Perform customer Aged Trial Balance (ATB) reconciliations, provide cash flow projections based on Net Sales, revenue projections, year-end operating and Capital expenditure (CAPEX) budgets. Preparation of Cash Flow and Fund Flow Statement to project Fund required during the month. Perform inventory reconciliations, new product cost estimates, cycle counts and validation of standard costs. Processing invoices from Vendors related to Inventory after the same is released by QA Department and make sure that prices are correct in SAP. Assist in mapping all EDI transactions including 850, 810, 844, 940, 944, 945, 856, 820, 823, etc. using VAN and AS2 connectivity. Conducting ERP (SAP) implementation for modules including Order to Cash Cycle, Procure to Pay, Gross to Net reports. Create and analyze reports including Sales Register, G2N reports, Inventory reports, Credit Register, Indirect Sales Register. Prepare and present reports on cash balances, expenses and budget variances to senior management. Manage the preparation of documentation required for quarterly reviews and annual audits.

Must have at least five (5) years of experience in financial reporting using SAP and Chargeback systems within the Generic Pharmaceutical industry. Experience must also include demonstrated working knowledge of: chargeback systems i.e. Imany/Revitas and in SAP; mapping EDI transactions including: 850, 810, 844, 856, 820, and 823 using VAN; chargeback, rebates, Medicaid rebates, gross-to-net, shelf-stock adjustments, accounts payable, and accounts receivables within the Generic Pharmaceutical industry. Familiar with preparation and filing of US Tax Returns; performing audits and inventory reconciliations and analyzing Gross to Net Sales with data gathered from various sources. Proficiency in: generating reports from SAP including Customer Open Receivables, Vendor Open Payables, Aging Reports and implementing Lockbox Modules in SAP. Previous supervisory responsibilities and ability to manage and lead required. 40 hours per week, M-F 8:00 AM - 5:00 PM. Must have proof of legal authorization to work in the United States. Please submit resumes to HR at Lifestar Pharma LLC at [teamlifestar@mankindpharma.com](mailto:teamlifestar@mankindpharma.com), job reference # 20170333.