

MASON WILSON Junior Accounts Administrator

**** (123) 456 7899

♀ Los Angeles

www.qwikresume.com



Proficient In Quickbooks

Advanced Microsoft Word Skills

Advanced Microsoft Excel Skills

Experience With Mega West Accounting

Experience With Mega West Accounting Software

Proficient In Cabinet Ng Software

Familiarity With Plex Erp Systems

INTERESTS

DIY Projects

% Crafting

O Meditation

m History

STRENGTHS



♀ Innovation



✓ Integrity

LANGUAGES





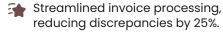


English

Italian

German

ACHIEVEMENTS



Improved accounts reconciliation process, increasing accuracy by 30%.

PROFESSIONAL SUMMARY

Ambitious Junior Accounts Administrator with 5 years of experience in financial record management and compliance. Proficient in accounts payable and receivable, ensuring accuracy in financial reporting. Eager to leverage analytical skills and attention to detail to enhance organizational financial processes and contribute to overall efficiency.

WORK EXPERIENCE

Junior Accounts Administrator

Apr / 2022-Ongoing

Blue Sky Innovations

Thicago, IL

- Managed accounts payable and receivable processes to ensure timely payments and accurate financial records.
- 2. Prepared and maintained financial reports, budgets, and forecasts for management review.
- 3. Resolves discrepancies in purchase orders, contracts, invoices, and payments, ensuring credits are received for outstanding memos.
- 4. Reconciled bank statements and internal accounts to ensure accuracy and compliance.
- 5. Assisted in the preparation of monthly, quarterly, and annual financial statements.
- 6. Processed invoices and expense reports, ensuring adherence to company policies.
- 7. Protects the organization's value by maintaining confidentiality of sensitive information.

Accounts Administrator

math Apr / 2020-Apr / 2022

Cactus Creek Solutions

♣ Phoenix, AZ

- Provided excellent customer service by following up with vendors and customers.
- 2. Prepared accounts receivable schedules and monthly sales reports accurately and timely.
- 3. Reviewed invoices, checks, and profit and loss statements for accuracy during month-end closes.
- 4. Monitored daily charge input and payment posting in the billing system, preparing weekly financial updates.
- 5. Processed billing and collection activities for various departments, ensuring timely payments.
- 6. Updated patient registration and insurance information, conducting necessary follow-ups on outstanding accounts.

EDUCATION

Bachelor of Science in Accounting

m Apr / 2018-Apr / 2020

University of Springfield

₮ Portland, OR

Focused on financial management, accounting principles, and tax regulations.