

AP Coordinator

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PROFESSIONAL SUMMARY

An accomplished Accounts Payable Coordinator with 2 years of handson experience in managing invoices and vendor relationships. Skilled in ensuring compliance and accuracy in financial transactions, I focus on optimizing payment processes to enhance operational efficiency. I am dedicated to supporting organizational goals and fostering strong partnerships with vendors.

WORK EXPERIENCE

AP Coordinator

Mar/2024-Ongoing

Seaside Innovations

耳 Santa Monica, CA

- 1. Managed daily banking, accounts payable, and accounts receivable functions to ensure financial accuracy.
- 2. Coordinated with the Controller to align accounting practices with company objectives and cash flow projections.
- 3. Executed weekly and month-end integration of banking, AP, AR, and general ledger accounts.
- 4. Addressed vendor inquiries and resolved discrepancies efficiently.
- 5. Communicated financial policies effectively to ensure compliance across departments.
- 6. Supported management in daily accounting operations to meet financial goals.
- 7. Prepared and analyzed financial reports, including payment schedules and budgets.

AP Coordinator

mar/2023-Mar/2024

Silver Lake Enterprises

- **耳** Seattle, WA
- 1. Processed vendor invoices in a Fortune 500 recycling company, ensuring timely payments.
- 2. Managed payroll for 425 employees, verifying data and maintaining accuracy.
- 3. Organized AP testing logistics for various departments, ensuring smooth execution.
- 4. Coordinated testing setups and schedules, streamlining department operations.

EDUCATION

Bachelor of Science in Accounting

mar/2022-Mar/2023

University of Phoenix

T Chicago, IL

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

SKILLS

Microsoft Word

Financial Planning

Financial Analysis

Attention To Detail

Time Management

INTERESTS

▼ Woodworking

Star Gazing

★ Theatre

Architecture

STRENGTHS

Politeness

🖊 Determination

Ambition

✓ Dedication

LANGUAGES



ACHIEVEMENTS

Streamlined invoice processing, reducing payment cycle time by 20%.

Enhanced vendor relations, resulting in a 15% improvement in payment terms.