

## Interested in contacting one of these potential applicants?

For members of the *Collaborative Recruiting Initiative* its easy!

CRI members can view candidate resumes and contact information **by searching the candidate ID number** in **iCIMS platform**.

*If you have not yet joined our recruiting initiative, please contact Johnnieanne Hansen directly for additional candidate details or to learn more about the recruiting initiative.*

845-565-1355

[jhansen@councilofindustry.org](mailto:jhansen@councilofindustry.org)

**Candidate ID: 24308**

**Position Interest:** Accounts Receivable / Accounts Payable  
**Level:** Mid - Senior  
**Skills:** **Microsoft Office, VeraSMART, QuickBooks, Customer Service, Accounts Payable, Accounts Receivable, Data Entry, File management, Account Reconciliation,**

**Education:** Bachelor's Degree

**Experience:**

Audit Analyst	2020 – Present
Expense Coordinator	2010 – 2020
Invoice Processing Specialist	2001 – 2010
Telecommunications Analyst	2001 – 2001
Corporate Accounts Specialist	2000 – 2001

**Availability:** Available for interviews.

**Location/Commute:** Wood-Ridge, New Jersey. Open to commuting (30 - 45 Minutes)

This candidate has 20 years of experience in customer service and accounts payable/receivable. They possess advanced skills in Microsoft Office, VeraSMART, and QuickBooks software, using them to manage financial data, generate reports, and maintain accurate records.

Their expertise in accounts payable includes processing invoices, reconciling accounts, and managing vendor relationships. In accounts receivable, they are proficient in preparing invoices, tracking payments, and following up with customers to ensure timely payment.

Overall, their proficiency in software programs, financial expertise, and dedication to customer service make them an ideal candidate for any accounts payable/receivable role. Please feel free to reach out.

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