





MARISOL VEGA

Accounts receivable specialist with 6 years across B2B SaaS and light manufacturing billing. Owns the full cash application cycle, from invoice dispute research to monthly aging reviews with controllers. Comfortable in NetSuite, Sage Intacct, and HighRadius.

CONTACT

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-  Raleigh, NC

EDUCATION

B.A. Communications
San Diego State University
July 2015

Pavilion Account Management
Certification

KEY SKILLS

- NetSuite, Sage Intacct, QuickBooks
- HighRadius and Billtrust
- Excel (XLOOKUP, pivot tables, Power Query)
- Cash application and lockbox processing
- Collections and dispute resolution
- Customer master data cleanup
- Month-end close support

PROFESSIONAL EXPERIENCE

Senior AR Specialist | Brightline Logistics Co., Raleigh, NC
May 2021 – Present

- Reduced DSO from 58 to 41 days over four quarters by tightening collections cadence and renegotiating two enterprise payment terms.
- Manage a \$14.2M open AR portfolio across roughly 320 active customer accounts, including 12 strategic logistics clients.
- Built a weekly aging dashboard in Excel and Power Query that finance leadership now uses in close meetings.
- Cleared a backlog of unapplied cash items that had been sitting for over 90 days, recovering write-off candidates.
- Train two AR clerks on dispute coding and the chargeback resolution workflow.

Accounts Receivable Specialist | Tessera Print Group, Durham, NC
August 2018 – February 2021

- Processed about 600 invoices per week across two ERPs during a Sage to NetSuite migration.
- Cut invoice errors flagged by customers by roughly a third after rewriting the QC checklist with the billing manager.
- Owned reconciliations for the company's top 25 accounts, which represented over 60% of monthly revenue.
- Partnered with sales ops to clean customer master data, removing duplicate records and bad ship-to addresses.

EDUCATION | B.S. in Accounting, North Carolina State University
June 2018 – August 2020