Our growing company is hiring for a cash applications. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for cash applications

- Receive, sort and distribute department mail
- Provide system and SOP training to new employees in department
- Analyze current workflow processes and reports
- Stay informed as to relevant skill and qualification levels required by staff for effective performance and circulate requirements and relevant information throughout the organization
- Develop self and knowledge in relevant field at all times including relevant systems and processes (LCBS, lean processes, etc)
- Train and develop technical training content related to various RCM Billing Operational needs
- Review and provide feedback of various Standard Operating Procedures (SOPs)
- Design training courses and programs necessary to meet the training needs of new and existing RCM Billing Operations employees
- Evaluate new, presently existing, and proposed training methodologies
- Plan and professionally deliver training courses, as necessary, to all levels of the Billing Operations department and other affected areas

Qualifications for cash applications

- Should be able to work with numbers and have knowledge of journal entries
- Will consider other ERP exp
- Previous experience working with a major ERP/CRM application is preferred
- Ability to communicate and work effectively with all levels of management is

• Proven ability to work in autonomy in a team