

# Managed Accounting Services & Packages

for Government Contractors



**NeoSystems**<sup>®</sup>

# Managed Accounting Services for Government Contractors

NeoSystems offers managed (outsourced) accounting services for small and medium-sized government contractors, powered by industry leading software, and a secure, private, compliant cloud. Our turn-key solutions use subject matter expertise, and best-in-class software, and a world-class cloud infrastructure, resulting in cost savings and insights that drive business growth.

We focus on aligning your business operations with accounting best practices and government compliance requirements. We assist organizations by transforming accounting challenges into opportunities for new business. Ideal for firms of all sizes, our Managed Accounting Services bring cost effective, continuous value to the government contracting community.

## Best in class Managed Accounting Services include:

- Fully integrated Deltek GovCon accounting packages
- Day-to-day support for any and all accounting functions tailored to company needs
- CFO-level insight for your management team and board of directors
- Payroll services using the UltiPro HRIS
- Preparation of incurred cost submissions
- Forward pricing proposals and corporate budgets
- Audit support, including schedule preparation and liaison
- Financial and managerial reports
- Access to back office tools for reporting
- Policy and procedure management
- End-user training
- On-premise or remote



## Managed Accounting Service Options

NeoSystems offers several levels of service, all of which include the following:

- Detailed cost estimate
- Fixed price implementation
- Compliant day-to-day accounting operations
- 360 finance and accounting review
- Rate strategy review (cost pools setup, wrap rates)
- Compliance review (1408)
  - » Indirect rate analysis
  - » Spending analysis
  - » Project profitability

	Staff Aug Support Services	Staff Aug Support Services w/Business Workflow Tools	Managed Accounting Services	Managed Accounting Services Add-ons
Deltek Costpoint ERP			✓	Managed Human Capital Services & Recruiting
Electronic Time & Expense			✓	
Content Management System			✓	
Workflow/Process Automation		✓	✓	
Compliance				
▶ General & Accepted Accounting Principles	✓	✓	✓	
▶ Federal Acquisition Regulations (FAR)	✓	✓	✓	
▶ Cost Accounting Standards (CAS)	✓	✓	✓	
▶ Ethics and Regulatory	✓	✓	✓	
Financial Planning & Analysis				
▶ Financial Budgeting	✓	✓	✓	Managed Information Technology Services
▶ Indirect Rate Development	✓	✓	✓	
▶ Incurred Cost Submission Preparation	✓	✓	✓	
Payroll Integration			✓	
Strategic Services	✓	✓	✓	
Policy & Procedure Manager			✓	
Credit Card Processing Services			✓	
Toolset Implementation Charge		✓	✓	
Key Performance Indicators Dashboard			✓	
Equity Management			✓	

Note: with Staff aug support services - compliance includes recommendations on recording and classification. Final determination and accounting treatment responsibility remains with customer.

# Our Partners



## About NeoSystems

- Award-winning systems integration and implementation expert and BPO provider
- Comprehensive suite of integrated turnkey or customized solutions
- 700 companies and 100,000 employees supported
- Hundreds of implementations and integrations of management systems (ERP)
- Over 300 GCS to Costpoint migrations
- 97% client retention rate
- 700 years of combined direct functional & technical experience
- Best-in-Class partnerships with industry leading technology & service providers

NeoSystems Corp., based in Tysons Corner, Virginia, delivers integrated strategic back office services and solutions to enable, run, and secure commercial entities, government contractors, and nonprofit organizations. Utilizing best of breed technology and leveraging in-depth expertise in Accounting & Finance, Human Capital Management, Hosting (SOC1/SOC2/NIST/DFARS/ITAR), and Information Technology, our team enables companies to improve vital operations, reduce their overhead costs and become compliant with complex requirements. For seven years in a row, NeoSystems has been named one of America's fastest growing private companies by Inc. Magazine.

