



# Managed Accounting Services for Deltek Software

Our team is highly skilled in both Deltek software and industry knowledge, ensuring that your support requirements are efficiently met.

**Deltek**

Premier Partner



PCI is pleased to be an Authorized Deltek Pros™ Member Firm. Deltek Pros™ is a unique program that connects Deltek customers with trusted professionals that are experienced in their industry-specific business management needs and have expert knowledge of their Deltek solution. PCI specializes in Government Contracting, Marketing Agency and Architecture & Engineering Accounting Services.

## PCI's Accounting Services Include:

### Accountant Support

- Accounts payable
- Accounts receivable
- On & off-boarding employees in Costpoint
- Monthly invoice generation
- Time & expense processing
- Payroll processing CP to third party provider
- Leave accruals
- Project maintenance
- Subcontractor & vendor management
- Maintaining & updating company workforce
- Bank reconciliation
- Month-end processing, review & reporting

### Accounting Manager Support

- Formal review of financials
- Controller/CFO level inquiries

### Senior Accountant Support

- Review of Accountant entries
- Balance Sheet reconciliations
- Month end processing, review & reporting

### Adhoc Consultant Level Support

- Operational budget
- Proposal pricing strategy & support
- Indirect rate development
- Organizational design
- Audit Support
- Policy & Procedures
- System administration
- Custom reporting / dashboards