



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

