



Statement of Capability

ACCOUNTING & COMPUTER SOLUTIONS, INC. (ACS) brings over eighteen years of corporate and government experience in Financial Systems Implementation and IT compliance Auditing with experience across all elements of Federal Financial Management Systems including corrective action plans (CAPS), blueprinting, documentation (as is/to be environment), requirements analysis crosswalk (functional, technical via business rules), gap analysis, configuration management, user & system acceptance testing, training and post production support & change management. ACS is an experienced ERP Implementer of Federal Financial Management Systems (i.e., Oracle, SAP, PeopleSoft, etc.) and has in-depth knowledge and experience in Financial Systems Analysis, Program and Project Management, and Budget Execution. ACS understands the Enterprise Life Cycle of Federal Financial Management Systems and has helped to implement and upgrade major civilian and Department of Defense (DOD) systems. ACS provides information technology compliance audits, financial accounting support services. ACS has been providing audit and assurance services, including Financial Improvement and Audit Readiness (FIAR) support services to its DOD clients.

Core Competencies

Project & Program Management, Requirements Analysis, Risk Management, IV&V Testing, System Analysis, Business Process Re-engineering (BPR), Change Management, Gap Analysis, ERP Implementation of JFMIP Federal Financial Management Systems, OMB Circular A-123 Internal Control Support Services, Financial Improvement & Audit Readiness (FIAR) Support Services, IT FISCAM Audit Assurance Services, Accounting Support Services, Governance Risk & Compliance (GRC) support services, Training & Technical Support Services.

NAICS Codes

Primary Code

NAICS Codes	Description
541511	Custom Computer Programming Services
541512	Computer Systems Design Services
541513	Computer Facilities Management Services
541519	Other Management Consulting Services
541211	Office of Certified Public Accountants
541219	Other Accounting Services
541990	All Other Professional, Scientific & Technical Services
561499	All Other Business Support Services
541611	Admin. Mgmt. & Consulting Services

DUNS Number: 874707573

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CAGE Code: 3YCD1