ESC
Enterprise Services Center

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www.esc.gov

For inquiries, please contact ESC at 405-954-8888 or by email at CustomerService@esc.gov.

Financial Services

FOR FEDERAL AGENCIES

Reporting & Analysis

Transaction Processing

Audit Support

Functional Systems Support

Training

Financial System Consulting

Accounting Process Consulting

Data Integrity Services

Federal agencies are struggling to find comprehensive accounting services that are affordable while still meeting all their needs. From on-time projects to regulatory compliance to assistance with achieving clean audits, ESC has helped numerous government agencies.

The Enterprise Services Center provides cost-effective ways to integrate and manage all of your accounting needs, from transaction processing to financial statements to reporting and analysis.

With over 900 professionals, ESC has extensive experience fulfilling the financial accounting needs of multiple government agencies. Our team of certified government financial managers, CPAs and PMPs has repeatedly been recognized for outstanding financial management practices.

TRUSTED EXPERTS

As leaders in our field, we help our clients keep abreast of important changes by staying involved and maintaining leadership advisory roles. ESC personnel are frequently asked to participate in OMB advisory committees.

Reporting and Analysis

Reporting isn't simply pushing a button and printing a report. At ESC, we work closely with our clients to not only produce required financial statements, but also to provide supporting documentation and to work cooperatively to make any required adjustments.

Transaction Processing

ESC's transaction processing services go far beyond merely the accounts receivable and payables functions.

Our services include:

- ***Interface travel system transactions***
- ***Electronic payment processing***
- ***Processing of PCS payments***
- ***Real-time validation of travel and purchase cards***
- ***Credit card processing***
- ***Transaction processing***
- ***Invoice validation***
- ***Scanning services***
- ***Grant payments***
- ***Payroll support***
- ***Requisition entry***
- ***Purchase order entry***
- ***Month end reconciliation***
- ***Application setup***
- ***Monthly metrics***
- ***1042 filing***
- ***Project accounting***
- ***Capitalization/fixed assets***

Audit Support

Few organizations have more experience helping clients meet audit requirements than ESC. Our clients rely on us to help them through the audit process while meeting all federal requirements in a timely manner.

Financial System and/or Accounting Process Consulting

ESC has many years of federal government consulting experience. Whatever your situation, ESC's financial experts can help you through it. From A-123 compliance to SSAE 16 audits, we've helped numerous organizations achieve their goals while also improving business processes and increasing workflow efficiencies.

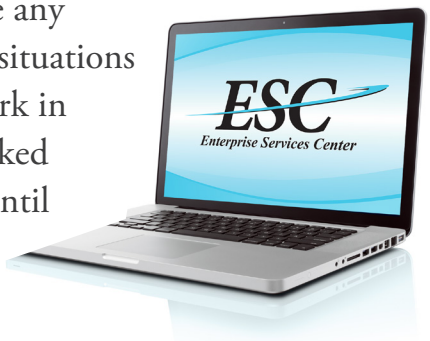
Data Integrity Services

We also work closely with you to ensure data integrity. For example, our accounting team will help reconcile FMS 224s and make transactions to treasury. ESC performs day-to-day reviews of general ledger accounts to ensure accuracy and integrity.

We've also worked with agencies to help restore financial creditability and to improve the likelihood of future clean audits.

Functional Systems Support and Training

ESC is available to handle your questions and to ensure that nothing keeps you from completing critical accounting functions in your own office. Our team is available to answer your questions and quickly resolve any issues. Emergency situations that might halt work in your office are worked around the clock until resolved.



We also have systems accountants and analysts on staff to seamlessly implement upgrades and continually develop enhancements to federal financial management systems. Our goal is always to provide you the best tools possible to do your job while avoiding any downtime in your office.

Training is offered through ESC University for your staff as needed. We are also continually updating and adding to our online support documentation.

About Enterprise Services Center

In the 1980s the U.S. Department of Transportation dedicated the resources to create an unparalleled team of professionals dedicated to supporting the diverse business needs of its agencies. Today, called the Enterprise Services Center, this group assists numerous agencies with a wide range of business needs.

ESC has become a provider of choice because we take the time to learn our customer's business processes and requirements. We first pinpoint each customer's expectations and service level needs, then use the information we've garnered to develop an appropriate custom support strategy.

ESC has extensive experience cross servicing other federal organizations, to include the Government Accountability Office, National Credit Union Administration, Department of Commerce, Consumer Product Safety Commission, Department of Education, U.S. Air Force, Coast Guard, Social Security Administration, Transportation Security Administration, Office of Personnel Management, Commodity Futures Trading Commission, National Endowment for the Arts, General Services Administration, Department of Agriculture, Environmental Protection Agency, Institute of Museum and Library Services, U.S. Securities and Exchange Commission, and all of U.S. DOT.

Enterprise Services Center Designations:

February 2005
OMB Financial Management Line of Business (FMLoB) Shared Service Center for Financial Management

January 2009
OMB Information Systems Security Line of Business (ISSLoB) Shared Service Center for Risk Management Framework (RMF) and other Security Services

May 2012
GSA Third Party Assessment Organization (3PAO) under the Federal Risk and Authorization Management Program (FedRAMP)

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