



The New Standard for Government Contract Management, Accounting and Timekeeping

ERPGov Cloud gives you the latest technology, more capability, better functionality, and a lower price than comparable systems. It can serve as a replacement for both legacy ERP and timesheet systems as it includes an integrated Time & Expense portal.

The services is offered as a monthly subscription, hosted on the cloud by Amazon. Upgrading to the cloud means you can access your data from any internet browser on desk or mobile. It runs off a relational database - which means you have the flexibility to access your data in real-time or as of any date to run reports, reprint invoices, or review timesheets

Visibility and Accessibility of Data

ERPGov Cloud gives you the ability to see the state of your organization, month-by-month trends, the profitability of each contract, and where your indirect expense dollars and rates are going. Reports are easily accessible and include powerful filter/display options.

Management Reporting

Includes all standard accounting reports plus a month-by-month Income Statement with drill-down capability, Contract Profitability, Indirect Rate Status through Incurred Cost Submission, Contract Backlog and Task Funding Status, plus extensive Hours & Cost reports.

Cost Accounting

As you enter contracts and tasks, ERPGov Cloud automatically generates Cost Ledgers for revenue, labor, material, travel and ODCs.

Every expense item (from bills, credit cards, timesheets, expense reports, and subcontractor invoices) is assigned to a Cost Ledger within the appropriate General Ledger.

Quick Search : Cost Ledger				
Cost Ledger	Cost Ledger	Cost Ledger Name	Parent A/C ID	Account Type
Starting With	1001-000-09	Misc. Engineering Services Revenue	0400-000-00, Government Revenue	CONTRACT REVENUES
	1001-001-01	TASK One DL Client Site	0501-000-00, Employee Wages - Direct	DIRECT COSTS
	1001-001-02	TASK One DL Contractor Site	0501-000-00, Employee Wages - Direct	DIRECT COSTS
	1001-001-03	TASK One Direct Travel	0703-000-00, Travel - Direct	DIRECT COSTS
	1001-001-04	TASK One Direct Material	0705-000-00, Materials - Direct	DIRECT COSTS
	1001-001-05	TASK One Subcontractor Labor	0707-000-00, Subcontractors - Direct	DIRECT COSTS
	1001-001-06	TASK One ODC	0706-000-00, Other Direct Costs	DIRECT COSTS
	1001-001-12	TASK One Direct Labor	0501-000-00, Employee Wages - Direct	DIRECT COSTS

Time & Expense Portal

Timesheet and expense reporting is an integral part of ERPGov Cloud. Supervisors can run contract/task reports, review in-progress timesheets, and approve submissions or return them for correction. The portal also includes an intranet, announcements section, and automatic reminders on timesheets needing attention.

Employee: Oscar B Snyder - Saved
 Period Date: 2016-12-25 (12/19/2016 - 12/25/2016)
 Print Date & Time: 07/11/2017

12/25/2016		Week Total: 37.00								
Task	Description	Labor Category	Mon 2016-12-19	Tue 2016-12-20	Wed 2016-12-21	Thu 2016-12-22	Fri 2016-12-23	Sat 2016-12-24	Sun 2016-12-25	Total
1001-001-01	First Task	Program Manager	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1002-300-01	Task 300	St. Power Engineer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1666-100-02	Timesheet description	Program Manager	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9900-502-00	G&A Labor	(None)	0.00	0.00	8.00	5.00	8.00	0.00	0.00	21.00
0250-000-00	Vacation	(None)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9600-511-00	Sick/Personal	(None)	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
9600-512-00	Holiday	(None)	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
9600-513-00	Jury Duty	(None)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9600-514-00	Bereavement	(None)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	8.00	8.00	5.00	8.00	8.00	0.00	37.00
Employee Notes:		Supervisor Notes:								
Period Total										37.00

Invoice Automation

The invoice package also includes certification of performance, SF 1034, SF 1035, cover letter, task breakouts, CLIN status and task forecasts showing dollars/ percent of funding/hours used and amounts remaining.

Labor Category	Current Rate	Current Hours	Current Billing	Cumulative Hours	Cumulative Billed
Contractor Labor	180.00	0.00	0.00	749.00	134,820.00
Program Manager	120.00	48.25	5,790.00	48.25	8,790.00
Sr. Power Engineer	90.00	84.00	7,560.00	1,199.00	107,100.00
Power Engineer	27.00	1.00	27.00	1,199.00	107,100.00

Fixed Price invoices are presented on DD 250, 1034/35, or in a commercial format. Commercial invoices can also be generated for the sale of products or services

Accelerated Implementation

We walk the extra mile to ensure your implementation is as efficient, painless and cost-effective as possible and that customers have ongoing support and one-on-one training they need. To speed your implementation, we give you a suggested General Ledger and all the indirect expense pools “right out of the box” along with guidance on how to customize if needed. The time saved is then used to configure your contracts, tasks, labor categories, CLINS, funding status and to make sure your invoices are displayed correctly. Continuing support and training are available by email, ticket, or telephone.

Optional services include on-site consulting, development of new reports, and software customization. We can also refer customers to outsourced accounting service providers who are proficient with ERPGov Cloud.

Payroll Interface

Each employee is assigned charge codes and direct/indirect cost ledgers he or she is permitted to charge. When timesheets are posted, labor cost accounting is automatically calculated and vacation is accrued. Hours can be exported to a payroll service or application of your choice. The module includes extensive hours/cost reporting as well as HR housekeeping and EEO reports.

Deltek GCS Premier® Customers

ERPGov Cloud is the third generation of a system specifically designed to be a (more powerful) replacement for GCS Premier. GCS users will find the framework and flow of several processes to be familiar, but with a much smoother execution.

The Logical Successor to Deltek GCS
ERPGov Cloud is the third generation of a system specifically designed to be the logical replacement for GCS Premier.

Ready to Upgrade from Quickbooks?

ERPGov Cloud, as an online service, is the ideal way to build your infrastructure for serious government contracting. The basic modules cover all the above features and standard-rule invoicing for T&M and Cost-Plus. Add Purchasing, Inventory, Advanced Contracting and Incurred Cost Submission as needed, when you win contracts that require them.

For More Information

Call, email, or visit us on the web today!

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