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ERP for Compliance




- ✓ AS9100 Rev C.
- ☐ International Traffic in Arms Regulations (ITAR).
- ☐ Defense Contract Audit Agency (DCAA)
- ☐ Truth in Negotiations Act (TINA)
- ☐ Cybersecurity Maturity Model Certification (CMMC)



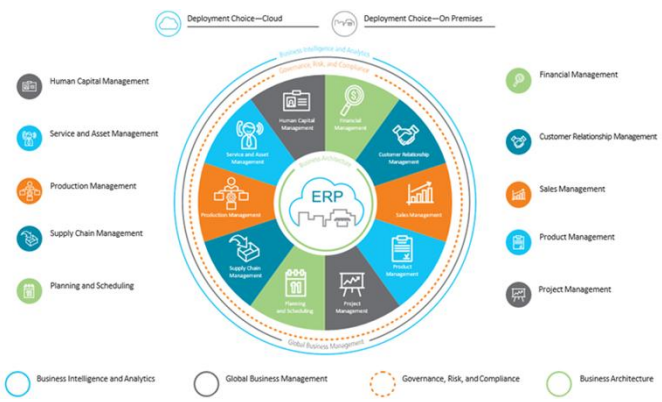
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AS9100 Compliance Support



- Quality Management Systems
- Documentation Requirements
- Management Responsibility
- Resource Management
- Product Realization
- Risk Management
- Configuration Management
- Design and Development
- Purchasing Controls and Flow downs
- Record Retention
- Production Process Verification
- Control of Measuring and Monitoring Devices
- Internal Audits, Process Improvement, Corrective Actions



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DCAA Compliance

Requirement	Yes	No	How
Is the Accounting System in accord with GAAP?	Yes		
Proper segregation of direct costs from indirect costs	Yes		Project Management allows for costs to be charged for mfg activities & any indirect items (engineering, design, expenses, etc.)
Identification and Accumulation of direct costs by contract	Yes		All costs are charged to a project.
A logical and consistent method for the allocation of indirect costs to intermediate and final cost objectives	Yes		
Accumulation of costs under general ledger control	Yes		Standard Financial functionality.
A timekeeping system that identifies employees' labor by intermediate or final cost objectives	Yes		Standard Operations functionality.
A labor distribution system that charges direct and indirect labor to the appropriate cost objectives	Yes.		Standard Operations functionality.

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DCAA Compliance

Requirement	Yes	No	How
Interim (at least monthly) determination of costs charged to a contract through routine posting of books of account	Yes		Standard Financial functionality.
Exclusion from costs charged to government contracts of amounts which are not allowable in terms of FAR 31, Contract Cost Principles and Procedures, or other contract provisions	Yes		Configuration of financial elements and reporting using standard tools, and advanced project management.
Identification of costs by contract line item and by units (as if each unit or line item were a separate contract) if required by the proposed contract	Yes		Standard operations functionality via Project Management.
Accounting System can provide Financial Information: Required by contract clauses concerning limitation of cost (FAR 52.232-20 and 21) Required to support requests for progress payments	Yes		Standard Financial functionality.
Is the accounting system designed, and are the records maintained in such a manner that adequate, reliable data are developed for use in pricing follow-on acquisitions?	Yes		
Is the accounting system currently in full operation? Option 1: In operation Option 2: Set up, but not yet in operation Option 3: Anticipated Option 4: Nonexistent			

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Achieve, Maintain and Sustain



- How to **Achieve** Compliance with the assistance of the ERP:
 - Audit processes
 - Identify compliant and non-compliant practices
 - An integration partner can consult with you on compliant solutions to invest in
 - Integrate chosen solutions

- How to **Maintain** Compliance with the assistance of the ERP:
 - Monitor solution performance
 - Identified data helps you build on high-performing compliant processes and practices to increase return on investment (ROI)

- How to **Sustain** Compliance with the assistance of the ERP:
 - An integration partner can help you remain aware of evolving compliance changes for the future
 - Create a timeline for new integrations or updates.
 - Develop plans for seamless integration to avoid workflow disruption

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- ✓ **Epicor Platinum Partner**
 - ✓ 85 Team Members
 - ✓ ITAR Registered

- ✓ **Industry focused implementation and Support teams**

- ✓ **Focused solutions embedded in**

- ✓ **ERP for Aerospace and Defense**
 - Contract Maintenance/Flow down
 - DFARs, DPAS, Quality Clauses, FAI
 - Export Control
 - Supplier Certification
 - Quality and Traceability
 - Calibration Dashboard
 - Revision in Inventory
 - Shelf Life Dashboard
 - As-Built Dashboard / Report
 - C of C
 - First Article Inspection
 - T&M Invoice
 - 1034/5 Invoice
 - DCAA Labor Transactions Support
 - Flight Worthiness Tags

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