



GET TO KNOW CSCI

Our clients come first. Every time.

Capabilities

CSCI is a trusted business partner supporting DoD entities to achieve their financial transformation goals.

Our core capabilities are centered around financial management activities, including analyzing business processes and financial data, testing internal controls, performing financial reconciliations, preparing financial reports and statements, and providing financial management training.

CSCI also brings a wealth of technical and functional experience supporting DFAS legacy systems, custom enterprise solutions, and ERPs. This gives us proven reach back knowledge to source data and their application within Army financial systems and business processes.

AT A GLANCE

- *Twenty (20) years of support within the DoD*
 - *Extensive experience with GFEBS, GFEBS-SA, GCSS-Army, LMP, and other ERPs*
 - *Deep understanding of Army accounting operations, audit readiness and remediation, and fiscal policy*
 - *Rich history supporting DFAS financial systems and business structure since 2002*
 - *Technical expertise in data mining and its application in data analytics*
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Examples of Support

Army Financial Management Support

- We're currently supporting the [Department of the Army](#) to prepare its Civil Works Fund, GF, and WCF Annual Financial Reports and quarterly Financial Statements.
- At [USAFMCOM](#), we support JV and audit reconciliation research to address outstanding audit risks across the Army's GF and WCF platforms. Our team developed a proprietary root cause dashboard to report the cumulative results of JV analysis.
- We've conducted a myriad of accounting, reconciliation, and audit preparedness/remediation tasks for Army organizations such as the [USAFMCOM](#), [USARC](#), [USASOC](#), [ARSOAC](#), and [PEO EIS communities](#).
- We've addressed the [Army's](#) specific BI needs by building templates for users to perform audit readiness sampling, Comprehensive Capital Analysis and Review (CCAR) reconciliation research, payroll reconciliation/research, and UMT research.

GFEBS and GFEBS-SA Support

- We support GFEBS and GFEBS-SA users at all levels, from HQ to Level 4 Fund Center. We also serve as a communication bridge between key players like service provider DFAS, the GFEBS SSO, and the ABO to resolve system and financial issues.
- We're currently managing the GFEBS Tier II/GFEBS-SA Help Desks and performing training for the [ASA-ALT Financial Operations Directorate](#) and 14 [PEOs](#), the [ATEC](#), and the [USASAC FMS](#) communities.
- We're assisting USSOCOM in transitioning from SABRS and its reporting tool SMARTS to GFEBS/GFEBS-SA and its BI tools BEx and WebI.
- We supported [JSOC](#) and [INSCOM](#) in completing their business process re-engineering, signature reduction, internal control, and data protection goals prior to GFEBS-SA implementation. Our teams then assisted with the migration and provided post-implementation sustainment support.
- We supported the [ACC](#) with GFEBS-SA tasks, including implementation, change management, and training of end users.

Success Stories Supporting Other DoD Organizations

- At [DARPA](#), our audit readiness team contributed to the Agency being publicly recognized by OUSD for its progress towards auditability and internal control goals.
- Thanks in part to our audit readiness support at [DMEA](#), the Activity received no Notices of Finding and Recommendation (NFRs) after a recent DLA audit. We also implemented [DMEA's](#) RMIC program and EA framework to streamline and optimize management decision making.
- While assisting the [OUSD\(C\) DCFO](#) to improve its audit strategy, we conducted audit training to the entire DFAS SCA organization covering best practices in documenting business process, testing key controls, and performing annual reviews.
- Our technical team at the [DLA](#) used Cognos, Oracle, and Java tools to develop enterprise BI and financial reporting solutions that provided integrated data views with drill-to-detail capabilities and visualizations across multiple content areas. These solutions were so successful that they featured in national news publications.