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## ACCOUNTING & FINANCE ADVISORY

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**The demands placed on accounting and finance departments is greater than ever before** – due to a dynamic regulatory landscape, new accounting standards on the horizon, increased focus on operational efficiency and pressure to minimize costs and increase profits.

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SolomonEdwards' Accounting & Finance Advisory Practice helps financial leaders address the imminent and future challenges facing their companies and financial functions by balancing these high demands with effective and efficient controls and processes.

Since our consultants have worked for the Big 4, large advisory firms and other corporate environments, they have walked in your shoes by providing advisory services that support an organization's success and will ensure your team is fully aligned and operating at the most efficient levels possible.

Our capabilities extend to a wide range of subject matter areas, including:

- Accounting Policy Research, Development and Documentation
- Analysis of Unique or Complex Accounting issues
- Audit Readiness| Budget & Planning
- Business Process Improvement
- Controllership
- Close Cycle Reduction
- Financial Planning & Analysis
- Financial Reporting
- Financial Restatement
- Financial System Asset & Optimization
- Forecasting
- GAAP & IFRS Conversions
- General Accounting
- General Ledger Transaction Processing
- Internal Audit
- Key Performance Indicator Analysis
- Loan Support
- Loss Share Accounting
- New Accounting Standard Implementation & Compliance
- Operational Accounting
- Plant & Cost Accounting
- Profitability Analysis
- Reconciliation and Back Log Remediation
- Scenario Modeling
- SEC & Regulatory Reporting
- Technical Accounting
- Transaction Processing and Accounting Support

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### Our Promise to Your Business

Safeguard the successful execution of your critical accounting and finance strategies by engaging SolomonEdwards. Whether providing project management and execution or resources for project augmentation, we are committed to delivering the following to your business and the engagement:

- Pragmatic, effective deliverables that clients value
  - Experienced resources with accounting and finance skills that are an exact match for your project needs
  - Optimal value at a lower cost structure in comparison to larger accounting and strategy firms
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## Successful Accounting & Finance Projects

Energy	→	As the finance and accounting lead, SolomonEdwards' team reviewed the complex, cross period accounting and financial system cutover issues and executed a long term solution.
Banking	→	A national mortgage underwriter required a partner to validate transactions before a sale of their loan balance carve outs could be completed. SolomonEdwards' consultant validated and confirmed all loan balances notated in the three year audited financial statements.
Government	→	SolomonEdwards supported the \$60B client's establishment of a project timeline to install a new lease management system and convert all active leases into the new application in order to comply with a new lease accounting standard.
Mortgage	→	After completing a full system capability evaluation, SolomonEdwards developed desktop procedures, business process documentation, financial control documentation and business procedures in order to address the required re-engineering of the client's new system generated outputs.
Manufacturing	→	After completing a full system capability evaluation, SolomonEdwards developed desktop procedures, business process documentation, financial control documentation and business procedures in order to address the required re-engineering of the client's new system generated outputs.

## About SolomonEdwards

SolomonEdwards is a professional services firm with a distinct focus on strategy execution. We help organizations execute their strategies on-time, on budget and with the expected results in the areas of Business Transformation, Accounting & Finance, Governance & Regulatory Compliance and Mergers & Acquisitions. Our clients range from industry leaders and global conglomerates, to middle market companies, Fortune 500 organizations, public, private and private equity companies to government sponsored organizations.

### For more information, please contact your local SolomonEdwards office:

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