

Revenue Accounting Cycle Reengineering

VIP SOLUTIONS CASE STUDY

VIP MANAGEMENT
CONSULTING

BACKGROUND

Our client was having difficulty reconciling legacy reporting and account balances to data from multiple source systems.

OBJECTIVES



Gain understanding of multiple source systems and transaction flow to confirm alignment with financial reporting.



Identify disconnects and provide recommendations for corrections

SOLUTIONS



Reviewed and updated close task listing using source system reporting



Revised monthly analysis reporting to improve accuracy and insights

**Healthcare
INDUSTRY**

**350
EMPLOYEES**

**\$175M
ANNUAL
REVENUE**

SUCCESSFUL ACCOUNTING CYCLE REENGINEERING
that provides timely, audit-ready reconciliations and
actionable analysis reporting.