Your strategic wingman supporting your transformation journey

KPMG Federal Advisory Finance Transformation

KPMG works across the Department of Defense enabling their transformation journey. Armed with insight-driven approaches, innovative strategies, and a people-first mentality, KPMG enables clients to accelerate success and improve readiness.

You have your goal. Ours is to help you reach it.

Learn more about how KPMG can support your finance transformation journey:

Transforming federal financial management (kpmg.us)

Transforming federal financial management

KPMG offers a suite of solutions to enable the Office of the Chief Financial Officer (OCFO) to maximize the value of the finance function in support of the agency's mission. We help you meet the needs of your mission and regulatory requirements while modernizing your systems to harness the power and functionality of leading technologies — helping to make you a leader in finance.

Why KPMG

The KPMG Federal practice has deep knowledge and extensive experiences in federal audit, federal financial management, federal finance office modernization and transformation, data management, and solution-agnostic design, development, and implementation.

Mission-Centric Government	Modernizing government services and systems to better enable the mission and focus on the needs of the end user.
Technology Modernization	Modernize legacy technology and automate manual processes to streamline services and operations.
Human Resources Transformation	Evolve HR functions and systems to support better employee service delivery from hire to retire.
Finance Transformation	Evolve finance functions and systems to streamline financial planning and management while maximizing value from spend.
Supply Chain Transformation	Evolve supply chains to improve resilience and responsiveness while driving value from the procurement of goods and services.
Assurance & Integrity	Enhance public trust through sophisticated risk management to support successful outcomes in major programs.
Cyber & Privacy	Protect critical business functions, systems, and other assets against ever-evolving cyber security threats.

Financial Transformation & Strategy (FTS)	**Financial Information & Technology Management (FITM)**	**Finance & Accounting Optimization (FAO)**
• Audit Response and Sustainment • Finance Organization Design and Effectiveness • Finance Business Process Reengineering	• Accounting Technology Accelerators • Financial Analytics and Data Integration • Business Integrator	• Technical Accounting • Financial Reporting and Operations • Audit Remediation

KPMG's Federal Finance Transformation examples

01 Financial Automation

The following services were provided to a client within DoD:

• Unmatched Transactions (UMT) – eliminated daily manual labor, processed 100K transactions/month, saved 6,384 hours per year

• General Ledger Account Payable RPA – generated 88% redux in processing open AP clearing requirements

• Data-Cleansing Deoblo-Bot – cleared 14.5K documents worth $43M, 27 seconds per deobligated Document saving 726 hours.

02 G-Invoicing Implementation

KPMG designed and developed the G-Invoicing COE approach including Data Strategy and Reconciliation, Business Process Re-engineering, Change Management and Technology Optimization. KPMG has been executing the G-Invoicing solution at DoD and civilian agencies to support their G-Invoicing implementation.

KPMG Video link:

[Implementing G-Invoicing at your federal agency (kpmg.us)](#)

03 FASAB New Lease Guidance Implementation

The FASAB SFFAS 54 (as amended) implementation is complex and time consuming. KPMG streamlines the agency's federal finance transformation by incorporating technology, accounting and audit perspectives. Additionally, KPMG designed the platform agnostic approach to support a customized lease implementation using BPM tools.

Additional Financial Transformation services that help agencies achieve audit success include:

Robotics Process Automation (RPA) – KPMG developed a reporting bot which provides options to generate, download and prepared various reports out of OBIEE, which saved 3,500+ hours per year.

Predictive Analytics (Python, Machine Learning, Spark, Data Robot, Qlik, UiPath) – Developed a Machine Learning model to predict the likelihood an account requires a net adjustment (upward or downward) once expired period hits. Helps the client identify accounts likely to deobligate earlier in the active period. The predictive model correctly identified 84% of accounts that required a net adjustment during Q1 of the expired period during mid year reviews. Additionally, our model identified $191M of adjustments made during Q1 of the expired period.

Universe of Transactions (Advana, Alteryx, SQL, Qlike, Databricks etc.) – Consolidated and reconciled ~1.6B transactions from 10 systems leading to a reduction in costs of $3M per year.

Workforce Management – KPMG also assisted with an overarching Learning and Development strategy for financial transformation effort, including the creation of a detailed training program so that personnel were aware of and prepared for the coming changes. KPMG developed and delivered more than 150 trainings to 27,000 end users; courses were tailored to specific job roles/audience, delivered in-person and virtually [e.g., Defense Connect Online (DCO), Defense Collaboration Services, educational videos], and included feedback captured after each in-person delivery.

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