Deltek.

Why Vantagepoint?

Accounting and Billing



I'M READY

Melissa Coffey Senior Product Director



Vision's Foundation

- » Vantagepoint is an upgrade from Vision – industry proven
- » Same underlying business logic

Deltek.



Streamlining & Reimagination

 Considering years of customer requests and feedback

- » Adding efficiency to key processes
- Reimagining features and functionality



Innovation and Automation

- Purposeful innovation to increase value and productivity
- » ICR
- » Natural language interface
- » Fintech and automation
- » AI and ML
- » Integration friendly



Project

Command Center

streamlining the PM

project management

» Simplifying and

experience

functionality

toolset

» Reimagining the

» Track the entire

one place

PMs

resource planning

project lifecycle in

» More intuitive and

visual interface for

» Doubling down on

Dashboards & Analytics

- » Driving informed decision making – right data, right time
- Rich graphical representation of organizational performance data
- » Provide key performance metrics
- Create charts, graphs, lists and more to display data
- » Call attention to key areas
- » Included with core product



User Experience & Interface

- » Fresh modern interface
- » Built with usability in mind
- Reimagined features and improved user flows
- » More powerful and flexible user-defined componentry
- Constantly evolving and improving based on user feedback
- Browser and device agnostic – available on PCs, Macs, tablets
- » Modernized and expanded API

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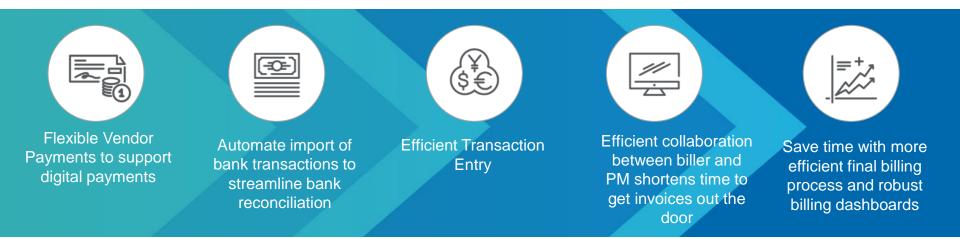


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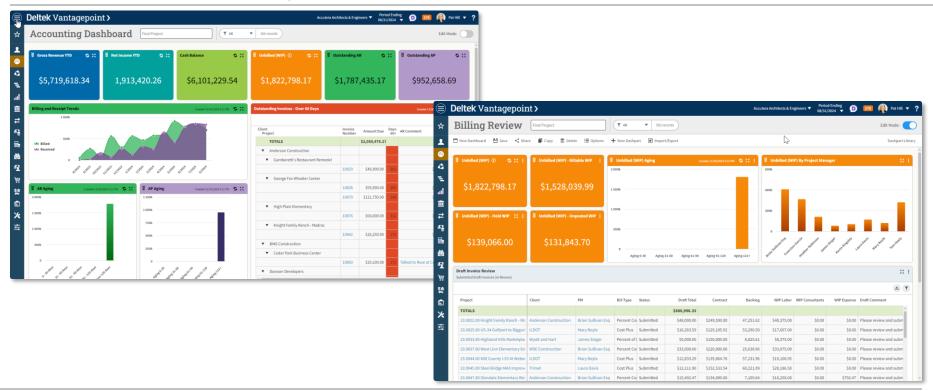


Highlights Within Accounting and Billing



Deltek

Dashboards for your Financial Teams



Efficient Transaction Entry

- Save time creating transactions while maintaining strong audit trail
- » Single location to enter, review and post transactions
- Transactional document management (TDM) now available for Journal Entries
- » Upload supporting documents within Vendor Review
- » Automate creation of AP Invoice Approval records with ICR

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	Employee Expenses		Posted	20	AP Vouchers	G&A IT Services	250.00	08/02/2024	Recurring	Pat Hill	
	Employee Repayments		Posted	21	AP Vouchers	Fortis, CPA	1,000.00	08/02/2024	Recurring	Pat Hill	
	Invoices		Posted	22	AP Vouchers	CNC Insurance	500.00	08/02/2024	Recurring	Pat Hill	
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	Timesheets		Posted	26	AP Vouchers	CDW	1,750.00	08/02/2024	Recurring	Pat Hill	
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	AP Invoice Approvals		Posted	29	AP Vouchers	PGE	450.00	08/02/2024	Recurring	Pat Hill	
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	Posting Review		Posted	31	AP Vouchers	AutoDesk	4,500.00	08/02/2024	Recurring	Pat Hill	
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Deltek Vantagepoint >		Automate a manual	 Period Ending 11/30/2017 ▼ Period Ending 11/30/2017 ▼
AP Invoice Approvals Find ap invoice approval	Y New Records V	process while improving	+ Upload AP Invoice
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9/19/2023 Awaiting Submit			^
AP Invoices + Upload File	Company★ Apple & Bartlett, PC ▼	> Preview AP Invoices	∢ ►
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Project Information Import + Add Project	View: Default 🔻 🕃 🌘	Details Consultation (1 hour)	AMOUNT \$3,500.00
Description Project Name Phase Name There are no records to show in this grid.	Task Name	Design services (8 hours)	\$400.00

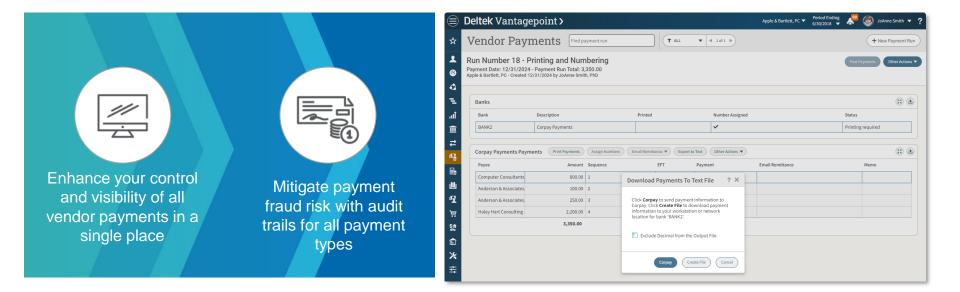
Streamlined Vendor Payments

- » Save time with Vendor\Employee Payments
 - » Automatic AP payment runs can be modified
 - » Electronic payments can be auto numbered
 - » Deltek Payments Corpay integration
- Clear visibility into vendor payables including PWP status directly from the dashboard

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- Select Vouchers 4 - Payment Run Total: 237,746.79 rrs - Created 12/31/2024 by Pat Hill		Process Payment)
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Name	Balance	Payment Amount 🔿
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Comcast	250.00	250.00
G&A IT Services	250.00	250.00
Peoples Gas	350.00	350.00
ConEdison	400.00	400.00
NYS Electric And Gas	400.00	400.00
NW Natural	400.00	400.00
PGE	450.00	450.00
Microsoft	500.00	500.00
AIA	500.00	500.00
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Deltek.

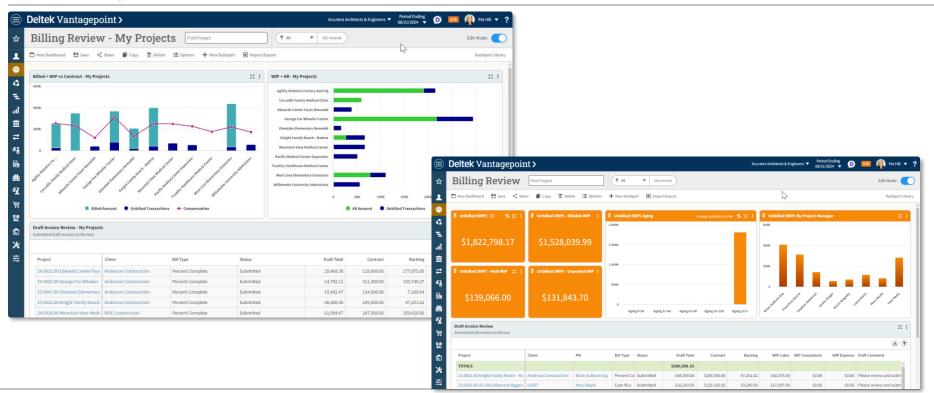
Deltek Payments - Digitize Outbound Payments



Deltek Vantagepoint > Apple & Bartlett, PC V ☆ Banks 10 Find banks Y New Records Y ◀ 1 of 1 ▶ + New Banks 2 Chase Automatic matching of Actions 🔻 Apple & Bartlett, PC 0 imported transactions OPTIONS CONNECTIONS 4 ANK RECONCILIATION Lay groundwork for 1 future automation of , uÎ PLAID cash related transactions Î 2 **Connect Your Bank Accounts using Plaid** 5 R Connect directly to your bank accounts so bank reconciliation can be updated nightly with the most recent transactions. Get started by connecting your bank account below. U -A Ë ⊁ At Deltek, the privacy and security of your information are top priorities and we want you to be aware that Vantagepoint uses a third party, Plaid, to connect directly to your bank account. When you click Connect, you will be redirected to Plaid's platform to ŧ d, any data collected or used by or disclosed to Plaid is subject to Plaid's End User Privacy Policy: https://plaid.com/legal/#consumers. Deltek does not have access to bank account information collected, used, or maintained by Plaid, nor is Deltek responsible for the security of that bank account information. Automate a manual, time intensive process Connect Vantagepoint to your bank for up to date

visibility of bank transactions

Billing Dashboards

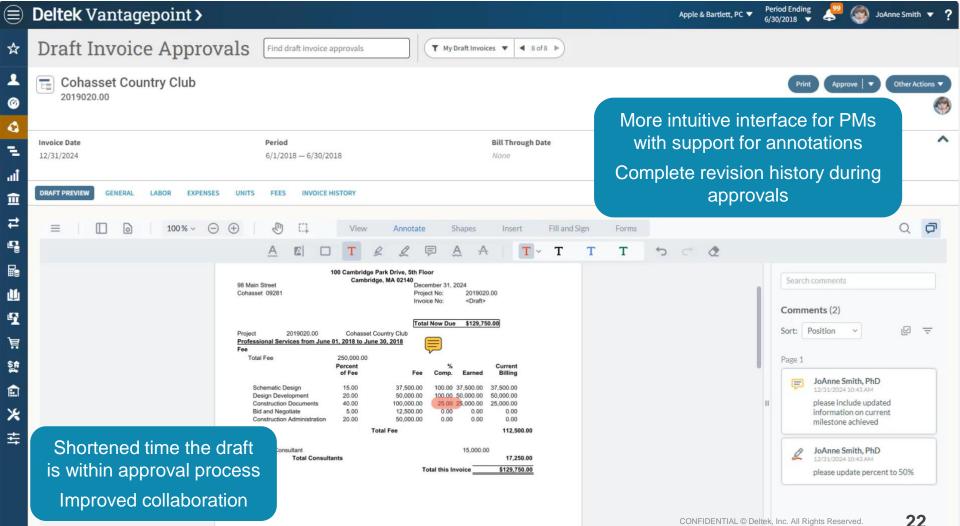


20

More Information Directly within Billing

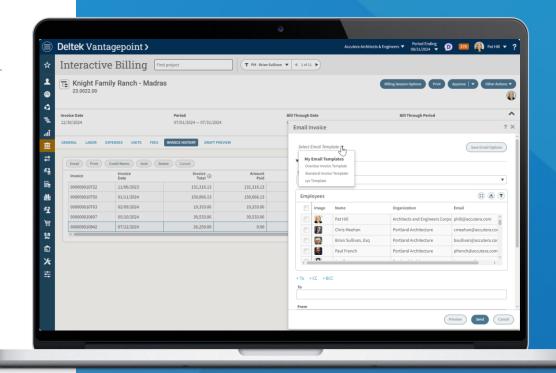
- » A more efficient overall billing process saves time for billers
- » Easily view and analyze unbilled transactions
- More information accessible and visibility into billing fee from Interactive Billing

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Streamlined Final Billing

- » A more efficient overall billing process saves time for billers
- » Email final invoice to multiple contacts associated with projects
- » Email templates remember project contacts, subject and message
- » Expedite final billing by making the accept process simpler, if you choose
- » Automatically save a PDF of final invoice
- Clear visibility into invoice amounts and payments
- » Store copy of Void Invoice



Recap

- Clear visibility into project, employee and financial metrics through dashboards
- » Get invoices out the door faster
- » Save time by automating manual processes

	Billing Review	v - My Project	Find Project		▼ All ▼ 565 m	ecords		1	Edit Mode:
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Vantagepoint Commitment

- » Strong roadmap; solid strategy
- » Vantagepoint will be unmatched in the market
- » In totality, there is not a better product out there, purpose-built for your industry
- » We are committed to you, your businesses and your industry
- » All organizations will benefit from the value Vantagepoint brings
- » Vantagepoint is an evolution that will help future-proof your business

Deltek Vantagepo Accounting Da	shboard Find Project	T All	▼ 565 records			
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0	1230k		Gamberett's Restaurant, Remodel George Fax Wheeler Center High Plain Elementary	10838	\$93,900.00 \$121,750.00	201 201 143 212
0	2200/2004311/94 S 12 S AP Aging 1 256k 1 000k 750k		Gamberett's Restaurant Remodel George Fox Wheeler Center High Plain Elementary Knight Family Ranch - Madras EMG Construction	10838 10870 10876	\$93,900.00 \$121,750.00 \$60,000.00	201 201 201 201 201 201 201
0	2200000000000 S 20 25 AP Aging 2 250k 2 000k 7 50k 5 00k		Gamberett's Restaurant Remodel George Fax Wheeler Center High Plain Elementary Knight Family Ranch - Madras	10838 10870 10876	\$93,900.00 \$121,750.00 \$60,000.00	201 201 201 201 201 201 201 201 201 201

Deltek.

Thank You!

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