

Finance Optimization Services

Optimize your enterprise's finance department and unlock high performance and business visibility.



Strategic Solutions NW

Founded in Beaverton, Oregon in 2002, Strategic Solutions NW prides itself as a trusted advisor in unifying people, business processes, and technology to drive business value, maximize efficiency, and meet industry best practices. From assessing your finance department's processes to offering D365 Finance expertise, our Finance Optimization Services can help right the ship of any finance department and significantly enhance the associated business processes, including procure to pay, order to cash, and record to report.

How SSNW optimizes finance departments

For companies currently using Dynamics 365 Finance and Supply Chain Management, our Finance Optimization Services provides levels of support including finance department assessments, expertise in D365 Finance for functional restoration, and even being able to temporarily assume functional responsibility with a team of SSNW finance staff to rapidly improve performance.

Finance Department Assessment

In the assessment, we analyze data to see how the order to cash, procure to pay, and report to close processes can be improved. We ensure best practices are being used from start to finish, streamlining reporting capabilities and optimizing workflows that support high performance. SSNW then provides step by step instructions to implement the recommended changes that will help your finance department reach maximum performance.

D365 Finance Expertise

As business and technology consultants, we understand that using new technology and being asked to follow a different set of rules can be frustrating and difficult. Because we've seen it before, our skilled consultants can help solve workflow issues, remove bottlenecks, and assist by offering an on-site presence and helping smooth out the transition between systems.

SSNW's team temporarily assumes the finance business function

In cases where low-performing finance departments are endangering the success of the company, SSNW can provide a team of highly trained finance staff that are up to date on best practices and Dynamics 365 functionality to perform the finance function. By utilizing SSNW's finance teams, companies ensure rapid improvement and maximized efficiency.



Companies SSNW has helped

Flakeboard

Prior to its own acquisition, Flakeboard was the largest wood producer in North America, manufacturing a variety of particleboard and medium density fiberboard. To avoid cost-prohibitive transition services during an acquisition of three composite panel operations from a large timberland company that would quadruple their existing capability, Flakeboard hired SSNW to perform the finance function at a fraction of the cost.

[Read the Case Study.](#)

Multinational Malting Company

After implementing Dynamics 365 Finance and Supply Chain Management to handle their domestic and international operations, the company's finance department was left under-optimized and struggling. SSNW conducted a finance assessment, discovering processes that could be automated, operations that could be streamlined, and many other redundancies. Once their finance department hit a critical point of putting the company at risk, SSNW was hired to perform the finance function and optimize the finance department's role.

Get in touch with us to optimize and get the ROI you want from your Dynamics 365 Finance module

Key Results

Provided significant cost savings compared to transition services

Established long term technical and physical infrastructure for accounting

Leveraged recent software implementations to integrate accounting

Within 6 weeks established a finance team that utilizes best-practices and automation

Doubled output using automation and D365 tools that enable high performance

Consolidated invoicing, evaluated receipt settlements, electronic invoicing, and electronic payments

Key Results

Increased working capital by 3.3 million

Improved on-time payments by 120%

Streamlined the cash application process to half a day

Established efficient workflow processes for approvals that ensure accurate general ledger coding

Identified and established best-practices and controls in order to cash and procure to pay processes

Provided in-depth onboarding materials for future staff-training