Dynamic Systems Technology, Inc.

CASE STUDY

Supporting Interagency Financial Operations for the U.S. Coast Guard

Mission Enabling Solutions

We deliver financial management, acquisition, and program support services that improve operations and advance our customers' missions.

- Program, Financial & Resource Management
- Interagency Agreement Support
- Acquisition Support
- Business Process Improvement
- Data Analysis & Performance Reporting

Mission Ready Solutions. Delivered.

Background

Dynamic Systems Technology, Inc. (DysTech) supports the U.S. Coast Guard providing financial management, acquisition, and program integration support for interagency agreements and reimbursable work. These agreements enable Coast Guard offices to obtain goods and services through other federal agencies. Our team supports the agreement lifecycle, from initial requirements and funding documentation through performance tracking, reconciliation, and close-out, helping maintain the financial information and coordination needed to support its customers.

The Challenge

Interagency transactions require coordination among program offices, financial personnel, acquisition staff, and federal trading partners. Agreement documentation, funding records, and performance information must remain consistent across multiple systems throughout the transaction lifecycle. Unresolved discrepancies and outstanding obligations can complicate financial reporting and agreement closeout. The USCG must manage these daily requirements while adapting to evolving federal standards, invoicing implementation, and increased expectations for audit documentation. Success depends on accurate records, timely follow-through, and processes that connect customer requirements with financial execution.

Our Solution Delivery Approach

Our team combines transaction support with business process analysis to manage interagency agreements from initiation through closeout. Our personnel assist customers with agreement and funding requirements, track transactions, and coordinate with Government staff and trading partners to resolve outstanding actions. The team tracks receipts and performance, reviews undelivered orders, and reconciles financial information across invoicing and financial systems. Documentation review and discrepancy resolution maintain accurate records and support informed decisions throughout each agreement's lifecycle. Alongside daily financial operations, we examine information flow between customers, staff, and systems. We identify workflow gaps, processes, and recommend improvements to execution and reporting. Project management and recurring status reports keep Government stakeholders informed, and connect transaction needs with goals for systems alignment, stronger financial controls, and efficient service delivery.

Key Outcomes

- ✓ **Strengthen financial visibility** through transaction monitoring, reconciliation, and tracking of outstanding obligations.
- ✓ **Support modernization and process improvement** by identifying workflow gaps and developing recommendations aligned with evolving systems and reporting requirements.
- ✓ **Advance timely access to mission-essential goods and services** by coordinating agreement requirements, funding documentation, and outstanding actions among Coast Guard customers and federal trading partners.

Web: www.DysTech.com Email: BD@DysTech.com Phone: (571) 321-0460 x106