



Transform Your Financial Processes with Astrata

For government contracting and professional services firms, managing complex financial workflows should not be a burden. Astrata, developed by PCI, is a powerful, cloud-based platform engineered to streamline operations, enhance compliance, and provide real-time data visibility.

CORE APPLICATIONS



Vendor Portal

Gain complete control over your vendor ecosystem. This secure application enables you to search a global Astrata database to organize and maintain vendor records easily. Vendors can independently add themselves and edit their profiles, ensuring accurate data while minimizing manual effort and fraud risk.



Integrations

Manage your integration status history and logging in one centralized location. Astrata delivers secure, seamless connections to essential systems including Deltek Costpoint, Deltek Vantagepoint, Ramp, and ADP, ensuring robust data flows and audit-ready compliance.



Accounting

As the most robust application on the platform, Accounting transforms manual tasks into streamlined workflows. It includes targeted modules for bank transactions, credit cards, employee actions, mobile barcode processing, prepaid expense management, and vouchers.

Why Choose Astrata

Audit-Ready Compliance: Navigate strict regulatory requirements with built-in tools designed for maximum security and compliance.

Real-Time Data Visibility: Access comprehensive reporting and dashboards that drive informed, impactful decisions.

Reduced IT Overhead: Leverage a secure, cloud-based infrastructure that lowers total cost of ownership while streamlining operational processes.

Ready to Streamline Your Financial Operations?

Whatever your budget or operational needs are, PCI has it covered. Our industry experts and dedicated professionals will create a personalized experience tailored to support your organization.

Schedule a demo today and discover how we make your operations comfortable.

BENEFITS THAT DRIVE RESULTS

- Reduce credit card processing by 15% per month
- Save 8 hours on bank deposit and reconciliation per month
- Eliminate fraud risks in AP invoices
- 100% reduction in vendor updates effort
- Cut manual AP entry by 50%

