Your Accounting Solution, Simplified!

Grow with XTGlobal Finance and Accounting Outsourcing Services!

Ready to conquer your Finance and Accounting challenges head-on and achieve financial success? Discover easy, cost-effective ways to boost productivity this year with XTGlobal Finance and Accounting Outsourcing. Experience the empowerment of accurate financial information and reduced overheads with our certified, dedicated professionals handling your financial tasks through our Outsourcing services.

XTGlobal Finance and Accounting Outsourcing – Key Considerations

01
Realize up to 60% in savings while maintaining top-notch services and talent.

02
Benefit from the GAAP proficiency of a US-based firm and their global delivery center offering certified services.

03
Access a dedicated offshore team with tailored industry experience to meet your outsourcing requirements effectively.

04
Utilize a flexible solution to find skilled professionals with a minimum of 3-4 years of domain-specific expertise.

05
Leverage resources with expertise in leading ERPs and accounting software like QuickBooks, Xero, Sage, Microsoft Dynamics, Oracle, SAP, NetSuite, and more.

XTGlobal Finance and Accounting Outsourcing Offerings

Experience unmatched financial precision and efficiency with XTGlobal's Finance and Accounting services, customized to meet diverse business demands.

Accounts Payable

- Invoice Handling, Review, Upload
- GL Coding, PO Matching, Approval Routing
- Vendor Setup, Manage Communication/Inquiries
- Vendor Reconciliation

Accounts Receivable

- Customer invoicing using data from diverse portals
- Process payments via multiple methods
- Reconcile payments, update AR ledger
- Dispatch reminders, statements, and collection letters

Exception Management

- Verify vendor, invoice, tax compliance, and pricing accuracy
- Ensure payment terms, documentation, policies, and contract compliance
- Address issues by contacting points of contact promptly

Banking Management

- Conduct monthly bank, credit card, and loan reconciliations
- Upload payment summaries to third-party portals

Vendor Maintenance

- Manage vendor communications and inquiries
- Integrate new vendors into the system
- Perform Vendor Master cleanup and maintenance

Data Entry

- Input diverse entries into ERP like invoices, ledgers, payroll, taxes, etc.
- Execute transaction corrections per leader requests

Add-ons

- Identify AP department efficiency opportunities
- Automate workflows using best practices
- Craft presentations and summarize research findings
- Generate weekly reports on payables, Aging, AR, and collections performance
- Email Management

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