

NAVIGATING FEDERAL COMPLIANCE

Why JAMIS Prime ERP is the Gold Standard for Government Contractors



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EXECUTIVE SUMMARY

For government contractors, compliance is not just a legal obligation; it is a competitive necessity. The federal landscape is governed by a complex web of regulations from the DCAA, DCMA, and other oversight bodies. Failure to meet these standards can lead to failed audits, withheld payments, and even debarment.

JAMIS Prime ERP is uniquely engineered to solve these challenges. Unlike one-size-fits-all ERP systems that require expensive, risky customizations to meet federal standards, JAMIS Prime was built from the ground up specifically for the government contracting (GovCon) industry. This whitepaper explores how JAMIS Prime facilitates seamless regulatory compliance and prepares contractors for the rigorous audit environment.





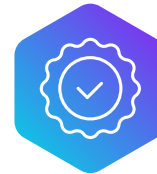
UNIQUELY DESIGNED FOR THE GOVCON LIFECYCLE

JAMIS Prime ERP is uniquely engineered to manage the entire GovCon lifecycle by providing a unified solution that integrates every phase of federal contracting, from proposal to closeout. Built specifically for the industry, it ensures strict regulatory compliance through automated frameworks that meet DCAA, DCMA, and CAS requirements, while securing data via NIST 800-171 and CMMC standards. By leveraging modern cloud-native technology, including real-time business intelligence and mobile accessibility, JAMIS Prime offers government contractors the agility of a contemporary SaaS platform combined with the rigorous accounting controls necessary to succeed in the federal marketplace.



Integrated Project Focus

The platform is designed to manage projects, people, and compliance requirements within a single, cloud-based infrastructure.



Built-In Compliance Logic

JAMIS helps customers meet federal government regulations as defined by the Defense Contract Audit Agency (DCAA), Cost Accounting Standards (CAS), and the Federal Acquisition Regulation (FAR).



Audit-Ready Infrastructure

Because the system was developed to facilitate DCAA compliance from the start, companies using JAMIS are regularly certified and routinely pass their DCAA audits.

A person in a dark suit and light shirt is working at a laptop. The background is a blurred office setting. Overlaid on the image are several financial charts: a bar chart with a downward arrow labeled '% COST', a line graph, and a pie chart. The person's hands are visible, one holding a pen over a document with charts.

1

FINANCIAL & COST ACCOUNTING

(DCAA, FAR, CAS, ASC)

FAR & CAS

FAR & CAS: The system is pre-configured to handle Federal Acquisition Regulation (FAR) Part 31 cost principles and Cost Accounting Standards (CAS). It ensures proper segregation of direct, indirect, and unallowable costs.

ASC

ASC: JAMIS Prime supports ASC 606 (Revenue from Contracts with Customers), providing the necessary automation to recognize revenue accurately across complex, multi-year government programs.

2

SPECIALIZED LABOR STANDARDS

(SCA, DBA, Union)

SCA & DBA

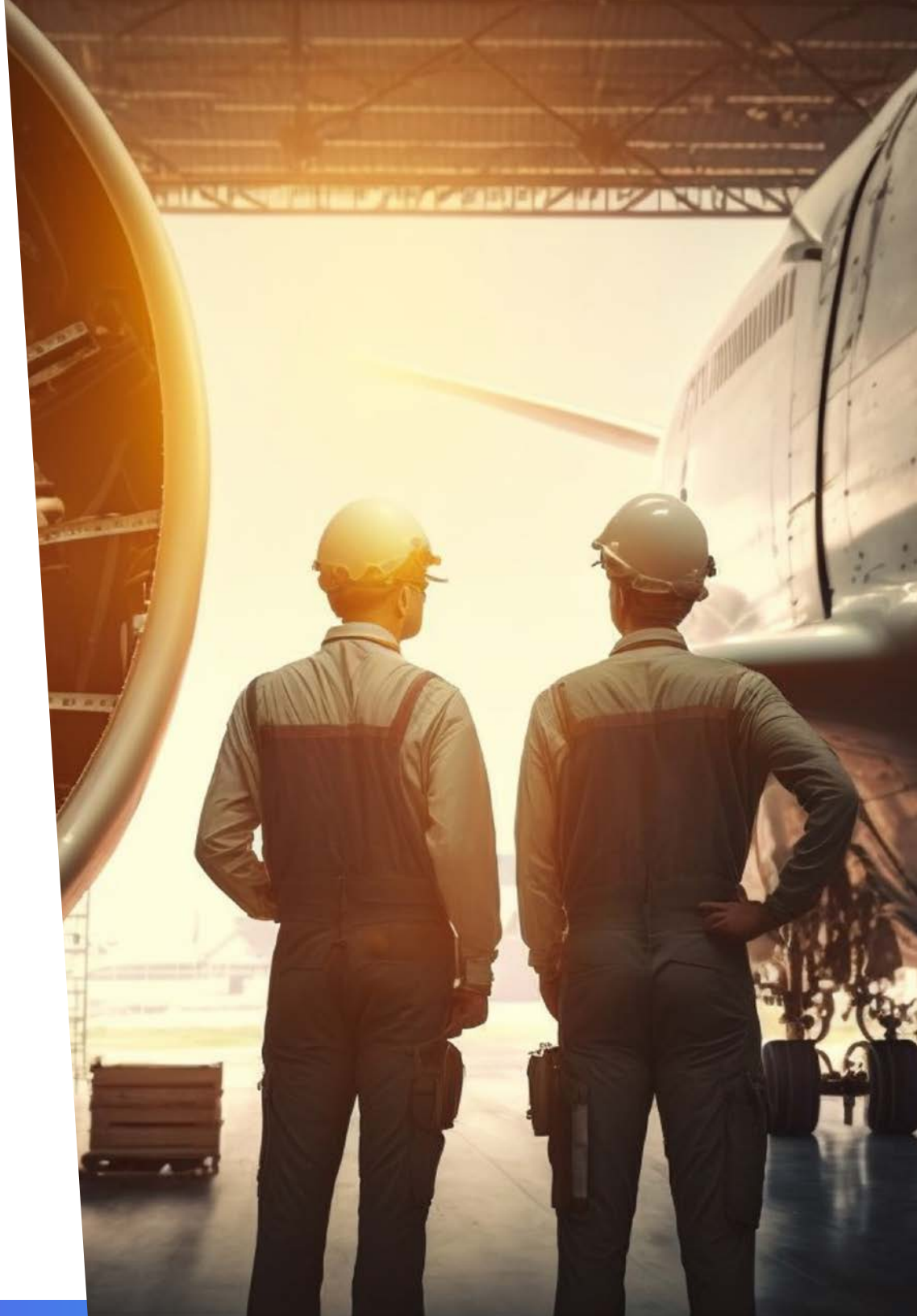
Service Contract Act (SCA) & Davis Bacon Act (DBA): JAMIS facilitates compliance by tracking prevailing wage requirements and fringe benefit mandates specific to site locations and job classifications.

UNION LABOR

Union Labor: The system supports complex collective bargaining agreements, ensuring that unique pay scales, benefit contributions, and seniority rules are applied accurately during payroll processing.

OT

Uncompensated Overtime: For salaried employees, JAMIS automates "effective pay rate" calculations to ensure that labor distribution remains accurate even when employees work in excess of a standard 40-hour week



3



CYBERSECURITY & DATA PRIVACY

(CMMC, ITAR, NIST)

CMMC & NIST 800-171

CMMC & NIST 800-171: JAMIS Prime is hosted in secure cloud environments (including AWS GovCloud options) that meet the rigorous security controls required for Cybersecurity Maturity Model Certification (CMMC). Features like native Multi-Factor Authentication (MFA)

ITAR

ITAR: For defense contractors, JAMIS supports International Traffic in Arms Regulations (ITAR) compliance through strict data residency and access restrictions.

4

OPERATIONAL & SUPPLY CHAIN COMPLIANCE

(DCMA, CPSR, AS9100)

DCMA & CPSR

DCMA & CPSR: The Procurement module is built to pass a Contractor Purchasing System Review (CPSR). It enforces competitive bidding, vendor qualification, and provides a transparent audit trail for every purchase order.

AS9100 & QM

AS9100 & Quality Management: For aerospace and defense manufacturers, JAMIS Prime's Manufacturing Edition integrates quality checkpoints and lot/serial traceability required for AS9100 certification.



CRITICAL AUDIT READINESS

A primary value of JAMIS Prime is its ability to generate audit-ready reports at the touch of a button. Government contractors typically face the following audit types, all of which are supported by JAMIS.



| Audit Type | Agency | JAMIS Prime Support Feature |
|--|--------|--|
| Accounting System Review (SF 1408) | DCAA | Demonstrates segregation of costs and timekeeping integrity. |
| Incurred Cost Audit | DCAA | Automates the Incurred Cost Submission (ICS) electronically. |
| Forward Pricing Rate Audit | DCAA | Provides historical data and forecasting tools for rate proposals. |
| Contractor Purchasing System Review (CPSR) | DCMA | Tracks "Price Reasonableness" and flow-down clauses. |
| Property Management Audit | DCMA | Tracks Government Property (FAR 52.245-1) from acquisition to disposal. |
| Progress Payment Audit | DCAA | Substantiates costs incurred for interim billing on fixed-price contracts. |
| Floor Checks / Labor Audits | DCAA | Real-time timecard status and audit trails of all entries/changes. |

THE JAMIS DIFFERENCE: BUILT-IN, NOT BOLTED-ON

Many ERPs claim “compliance” through third-party plug-ins or manual workarounds. JAMIS Prime is different because compliance is native to the code. When regulations like CMMC or FAR change, JAMIS updates the core software, ensuring you stay ahead of the curve without needing a team of consultants to rewrite your system.



FUTURE-PROOF YOUR COMPLIANCE

In an era of increasing federal oversight, relying on “good enough” software is a high-risk strategy. JAMIS Prime ERP transforms compliance from a back-office burden into a strategic advantage, allowing your leadership to focus on performance and growth rather than audit anxiety.



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