Audit

Audit application that empowers you with data analytic tools and automation features to conduct an efficient and effective audit. Its easy-to-use report generation tools allow financial reports to be generated effortlessly.
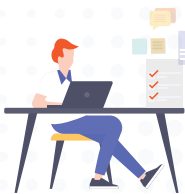
Data Analytics

The Data Analytics tool helps you to conduct a more intuitive audit by providing you with deep insights and analysis into any accounts or transactions.

Multiple Reviews

Enable users to create multiple level of reviews. Their review comments and notes can be easily created, tracked and resolved, ensuring the conduct of quality audit.

Work Programs

The Work Programs come with different dynamic forms to conduct and document your work. You can also create Note, Adjustments, Attachments, Reference and Tick marks for every account balance or transaction sample.

FS Generator

You can use the FS Generator to quickly create customisable templates and generate different types of financial reports.

Planning/Completion

You can create and customise every audit planning and completion document with different levels of sign off permissions. These can be created in different formats such a checklist, questionnaire or letters of confirmation.

Easy Import Function

Besides importing of trial balance from different formats easily and link the account balances to the lead sheets.

Multiple Engagement Tools

You can create multiple engagement types such as compilation engagement, agreed upon procedures or statutory audit. The work programs and other modules can be easily customised to manage each engagement type.
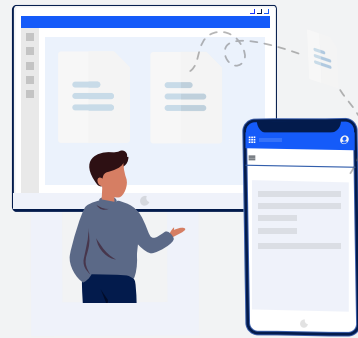
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Easy Import Function

Besides importing of trial balance from different formats easily and link the account balances to the lead sheets, you can also import general ledgers seamlessly to allow transactions to be analysed through our data analytics tools.
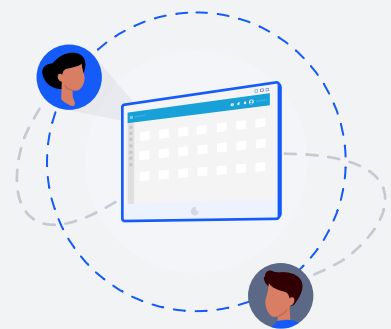
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Audit
Integrates with:

xero
Xero

Form Recogniser