

XERPIMUM

Auditor

Enterprise Resource Planning

Complete integrated ERP solution for
auditor industry

2000+

MODULES

AI

ASSISTANT

SaaS

/ ON
PREMISE

English Edition — brosur.xerpium.com

Audit & Advisory Services Ecosystem

XERPIUM AUDITOR is an ERP solution for public accounting firms, tax consultants, & advisory firms — covering engagement management, working papers, time tracking, client billing, compliance reporting, and analytics dashboards.

Engagement Management

Project — Audit/tax/advisory engagement, per client, per year, draft→planning→execute→review→complete

Scope — Scope definition, deliverables, timeline, budget, team assignment

Client Portal — Clients can upload documents, view progress, download reports

Multiple Engagement — Audit, tax, advisory, due diligence, forensic — in one system

Budget — Budget per engagement, estimate vs actual cost, profit margin

Working Paper & Documentation

Working Paper — Audit documents per area: income tax, balance sheet, internal control

Evidence — Upload supporting evidence: documents, photos, emails, notes

Checklist — Audit standards checklist, compliance check, sign-off

Review — Partner/director review, approve/reject per working paper

Findings — Audit findings, severity, recommendations, follow-up status

Time Tracking & Billing

Timesheet — Log working hours per engagement, per task, per staff

Billable Hours — Rate per staff level (partner/senior/staff), auto-calculated

Cost Rate — Internal hourly cost for profitability

Invoice — Auto-generate invoice from timesheet, milestone billing

Fee Proposal — Fee quotation before engagement starts

Compliance & Reporting

Compliance Check — Checklist per regulation: ISA, SAP, income tax, Tax Law

Report Structure — 179 accounts specific to Indonesian audit firms

Turbo Report — Client financial reports in <1 minute

Dashboard — Engagement status, billable hours, revenue per staff

AI Advisory — Computerization recommendations, tax planning via natural language

Auditor ↔ Accounting

179 COA accounts specific to audit firms, B/S & P&L

Invoices from timesheets & milestones

Journals for fee & cost allocation

Auditor ↔ Project

Engagement = project, task = working paper

Timesheet per task, budget tracking

Review & approval workflow

Auditor ↔ HR

Staff audit: partner/senior/staff level

Rate per level, billable vs cost rate

Performance review per staff

Auditor ↔ Dashboard

Engagement status, billable hours, revenue

AI auto-generate dashboard

Xerpium ERP — xerpium.com

Contact us for a free demo

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