

XERPIMUM

Kantor Audit

Enterprise Resource Planning

Solusi ERP lengkap untuk industri
kantor audit

2000+

MODUL

AI

ASSISTANT

SaaS

/ ON
PREMISE

Bahasa Indonesia Edition — brosur.xerpium.com

Ekosistem Jasa Audit & Advisory

XERPIUM AUDITOR adalah solusi ERP untuk kantor akuntan publik, konsultan pajak, & firma advisory — mencakup engagement management, working paper, time tracking, client billing, compliance reporting, dan dashboard analytics.

Engagement Management

Project — Engagement audit/pajak/advisory, per client, per year, draft→planning→execute→review→complete

Scope — Definisi scope, deliverables, timeline, budget, team assignment

Client Portal — Client bisa upload dokumen, lihat progress, download laporan

Multiple Engagement — Audit, tax, advisory, due diligence, forensic — dalam satu sistem

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

Working Paper & Documentation

Working Paper — Dokumen audit per area: income tax, balance sheet, internal control

Evidence — Upload bukti pendukung: dokumen, foto, email, catatan

Checklist — Standar audit checklist, compliance check, sign-off

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

Findings — Temuan audit, severity, rekomendasi, status tindak lanjut

Time Tracking & Billing

Timesheet — Log jam kerja per engagement, per task, per staff

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

Cost Rate — Cost per jam internal untuk profitabilitas

Invoice — Auto-generate invoice dari timesheet, milestone billing

Fee Proposal — Quotation fee sebelum engagement dimulai

Compliance & Reporting

Compliance Check — Checklist per regulasi: ISA, SAP, PPh, UU Perpajakan

Report Structure — 179 akun khusus audit firm Indonesia

Turbo Report — Laporan keuangan client <1 menit

Dashboard — Engagement status, billable hours, revenue per staff

AI Advisory — Rekomendasi komputerisasi, tax planning via natural language

Auditor ↔ Accounting

179 akun COA khusus audit firm, B/S & P&L

Invoice dari timesheet & milestone

Journal untuk 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

Hubungi kami untuk demo gratis

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