**Project Analysis**

**Authentication and User Management:**

* Login Page: Allows users to authenticate and access the system.
* Create Account Page: Enables new users to register and create an account within the system.

**Dashboard/Home Page:**

* Provides an overview and quick access to various sections of the application.

**Account Receivable:**

* Client Invoice: Allows the creation and management of invoices for clients.
* Search Client Invoice: Provides functionality to search and retrieve client invoices.
* Credit Memo: Facilitates the creation and management of credit memos for clients.
* Search Credit Memo: Allows users to search and retrieve credit memos.
* Client Payment: Enter payments made by clients.
* Client Profile:
  + Create Client Account: Enables the creation of client accounts within the system.
  + Search Client Account: Provides functionality to search and retrieve client account information.

**Account Payable:**

* Supplier Invoice: Allows the creation and management of invoices from suppliers.
* Search Supplier Invoice: Provides functionality to search and retrieve supplier invoices.
* Credit Memo: Facilitates the creation and management of credit memos for suppliers.
* Search Credit Memo: Allows users to search and retrieve credit memos for suppliers.
* Supplier Payment: Manages payments made to suppliers.
* Supplier Profile:
  + Create Supplier Account: Enables the creation of supplier accounts within the system.
  + Search Supplier Account: Provides functionality to search and retrieve supplier account information.

**Reports:**

* Balance Sheet: Generates a balance sheet report showing assets, liabilities, and equity.
* Financial Statement: Generates financial statements showing Revenue, Expense and Profit&Loss
* Sales Record: Provides a record of sales transactions.
* Expense Record: Provides a record of incurred by the business.
* Chart of Accounts: Provides a hierarchical listing of all accounts used in the general ledger.