NO	FEATURES	ROLES PERMISSION		
		SUPERUSER	MANAGEMENT	FINANCE
Master Data				
1	Master Employee • Data Structure o Nama Karyawan o Alamat o Handphone o Tanggal Terdaftar o Tanggal Masuk o Status Karyawan o Jabatan o Username Access * o Password Access *	√		
2	Master Finance Account • Data Structure o Kode Account o Nama Account			√
3	Master Virtual Account • Data Structure o Nama Virtual Account o No. Virtual Account			√
4	Master Supplier • Data Structure o Nama Supplier o Alamat o No. Telepon/Handphone o Penanggung Jawab o Email	√		√
5	Master Tax • Data Structure o Nama Pajak o Persentase Paja			√
6	Master Position	√		
7	Master Division	√		
Manage				
8	Manage Projects	√		√
9	Manage Virtual Account			√
10	Manage Income			√
11	Manage Expense • Upload Nota via Webcam/Manual • Autogenerate Code Nota			√
12	Manage Budget Plans • Upload Excel • Auto Merge Data Periodic	√		√
13	Manage Sallary			√

	• Bukti Tanda Terima			
14	Manage Invoice • Bukti KAS Keluar • Cetak Invoice			√
Monitoring				
15	Employee Sallary		√	√
16	Project Journal		√	√
17	General Ledger		√	√
18	Adjusting Journal Entry		√	√
19	Closing Entry		√	√
20	Account Balance		√	√
21	Ledger		√	√
22	Budget Limit	√	√	√
Dashboard				
23	Achievement Chart	√	√	√
24	Finance Project Chart	√	√	√
25	Distribution Project Financing Chart	√	√	√
26	Distribution Operational Financing Chart		√	√
Others				
27	Profile System Configuration	√		
28	Budget Limit Notification	√	√	√
29	Account Settings	√	√	√
30	Signin System	√	√	√
31	Forgot Password	√	√	√
32	Log Activity	√	√	√