WORKWISE AUDIT SCHEDULE

S/N	Platform		Status
1	Website/Homepage		
	S/N	**Categories**	
	1.1	Navigation	Checked
	1.2	Body	Checked
	1.3	Footer	Checked
2	Web Software App		
	S/N	**Module Name**	
	2.01	**Profile**	
		S/N · **Categories**	
		2.011 · Personal Info	Checked
		2.012 · Change Password	Checked
	2.02	**Dashboard**	
		S/N · **Categories**	
		2.011 · Accounting	Checked
		2.012 · HRM	Checked
		2.013 · CRM	Checked
		2.014 · Project	Checked
		2.015 · POS	Checked
	2.03	**Customers**	
	2.04	**Human Resources**	
		S/N · **Categories**	
		2.0401 · Employees	
		2.0402 · Payroll	
		2.0403 · Leave	
		2.0404 · Performance	
		2.0405 · Training	
		2.0406 · Recruitment	
		2.0407 · HR Admin	
		2.0408 · Events	
		2.0409 · Meetings	
		2.0410 · Employee Assets	
		2.0411 · Documents	
		2.0412 · Company Policy	
		2.0413 · HRM Settings	
	2.05	**Accounting**	
		S/N · **Categories**	
		2.0501 · Vendors	
		2.0502 · Quotations	
		2.0503 · Banking	

		2.0504	Income	
		2.0505	Expenses	
		2.0506	Double Entry	
		2.0507	Budget Planner	
		2.0508	Financial Goal	
		2.0509	Print Settings	
		2.0510	Accounting Settings	
	2.06	**CRM**		
		S/N	**Categories**	
		2.061	Leads	
		2.062	Deals	
		2.063	Form Builder	
		2.064	Contract	
		2.065	CRM Settings	
	2.07	**Projects**		
		S/N	**Categories**	
		2.071	Projects	
		2.072	Tasks	
		2.073	Task Calendar	
		2.074	Timesheet	
		2.075	Tracker	
		2.076	Project Reports	
		2.077	Projects Settings	
	2.08	**Matters**		
		S/N	**Categories**	
		2.081	Matters	
		2.082	Tasks	
		2.083	Task Calendar	
		2.084	Timesheet	
		2.085	Tracker	
		2.086	Matter Reports	
		2.087	Matter Settings	
	2.09	**Users**		
		S/N	**Categories**	
		2.091	Users	
		2.092	Roles	
		2.093	Contacts	
		2.094	User Logs	
	2.10	**Products & Services**		
		S/N	**Categories**	
		2.101	Products & Services	
		2.102	Product Stock	
	2.11	**POS**		

		S/N	Categories	
		2.111	Warehouse	
		2.112	Purchase	
		2.113	Add POS	
		2.114	POS	
		2.115	Print Barcode	
	2.12	**Support**		