

		STATUS
1	<b><u>MASTER</u></b> USERS ROLES MENU ALLOCATION SUPPLIERS CUSTOMERS MENUS MASTER DATA DEPARTMENT DESIGNATION COMPANY MACHINES	COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED PENDING COMPLETED COMPLETED COMPLETED
2	<b><u>FINANCE</u></b> INCOMES EXPENSES EXPENSE REPORT	COMPLETED COMPLETED PENDING
3	<b><u>PRO</u></b> RELEASE DOCUMENT	COMPLETED
4	<b><u>ATTENDANCE</u></b> ATTENDANCE ATTENDANCE REPORT	COMPLETED COMPLETED
5	<b><u>LEAVE</u></b> LEAVE REQUEST LEAVE APPROVAL HOLIDAY SCHEDULE	COMPLETED COMPLETED PROCESSING
6	<b><u>SALARY</u></b> SALARY GENERATION	PENDING
7	<b><u>EMPLOYEE INFO</u></b> PROMOTION	COMPLETED
8	<b><u>LOAN</u></b> LOAN	PROCESSING