🎯 Purpose

Track, validate, and approve all financial activities related to sign projects — enforce budget integrity, reduce waste, and ensure traceability.

🧩 Components

- Job Costing Tracker (labor, materials, subs)
- PO System with thresholds and approvals
- Client Billing Module (deposits, payments, credit memos)
- Reimbursement Log synced with attendance

📋 Workflow

- Project initiated
- Budget auto-generated based on order type
- Expenses logged via PO or reimbursement
- Client billed according to progress
- Flag overages and escalate via MET

📊 Dashboards

- Budget vs Actual per project
- Cash flow forecast vs actual
- Reimbursable vs absorbed expenses
- Monthly financial summaries

🛡️ Controls

- Role-based approvals
- Spending hard stops unless overridden
- Alerts for late billing or PO

🔌 Integrations

- Core Database
- Attendance Suite
- Service Suite
- Time Interval Standards