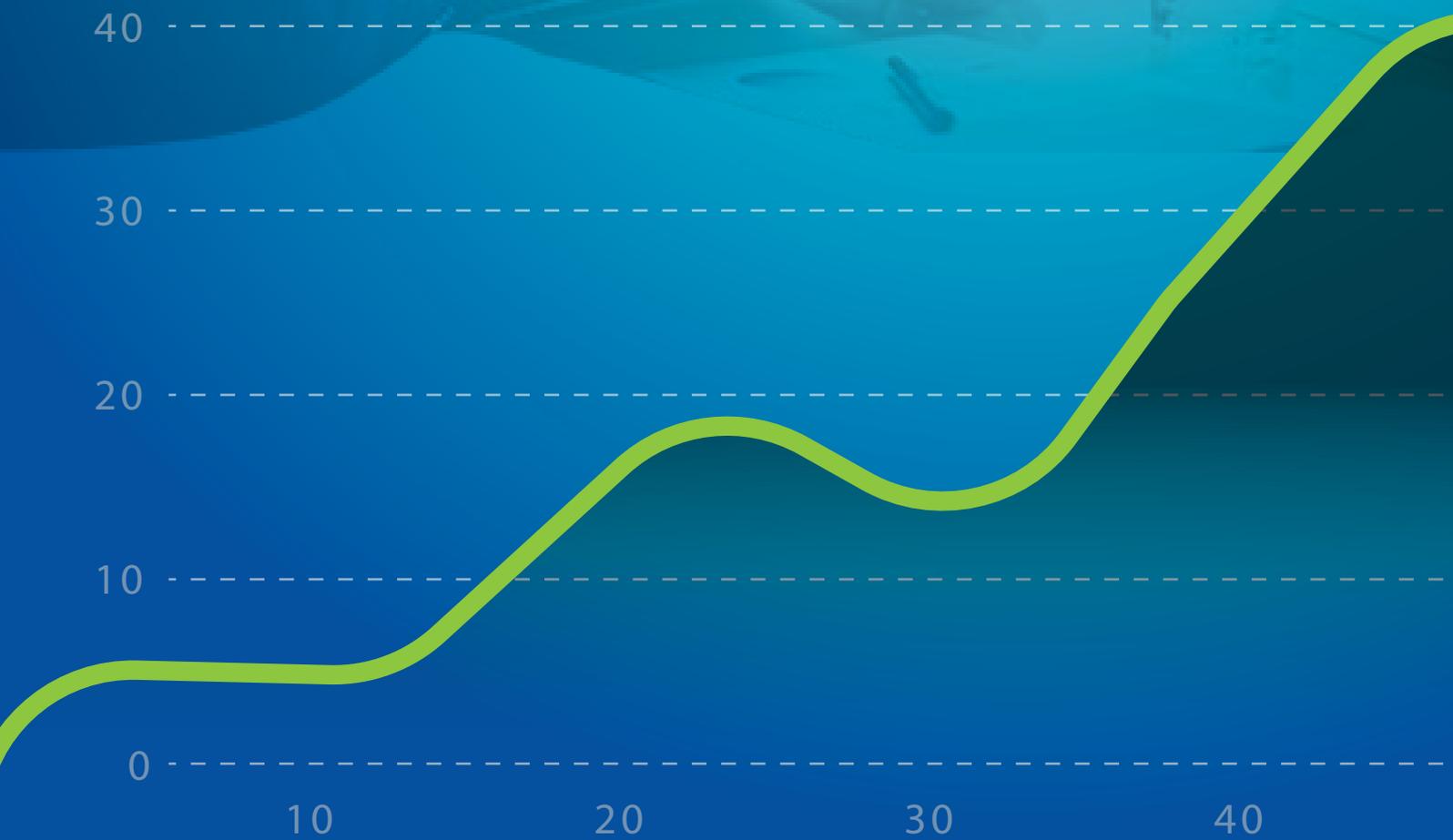




Audit Tracker





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"THE AUDIT TRACKER" is a project management tool powered by Odoo, that is exclusively designed for auditors. Audit Tracker is a simple yet comprehensive solution for controlling and tracking the entire audit process. It comes with work creations, task management and work controls through the audit review to the subsequent implementation of findings and recommendations. Using Audit Tracker, organizations can be assured that findings are being resolved on time with clear accountability and commitment.

The Audit Tracker's capabilities include



The Detailed Features are listed as follows:



MODULE

Works Management

- ◆ *Creation Of Work*
- ◆ *Define Work Type And Plan The Schedule*
- ◆ *Assign Work To The Responsible Person*
- ◆ *Review Work Internally*
- ◆ *Prepare Documents To Be Send To The Client.*
- ◆ *Send Documents Draft To Client*
- ◆ *Work Quality Control Management*
- ◆ *Prepare For Issue*
- ◆ *Issue Final Documents*
- ◆ *Invoicing And Work Closure*

Tasks Management

- ◆ *Creation Of Multiple Tasks From A Work*
- ◆ *Create Tasks Based On The Sections*
- ◆ *Assign Task To Self Or Others*
- ◆ *Answer Predefined Questionnaire As Per The Sections*
- ◆ *Timesheet Entry Against The Task*
- ◆ *Attach External Files (Documents) To The Task*
- ◆ *Submit The Task For Review*



Work Controls

- ◆ *Configure User Access Controls And Roles*
- ◆ *Notification On Each Status Change On A Work*
- ◆ *Log Activities And Send Mails Directly From The System*
- ◆ *Ensure Critical Questions Are Answered In Different Stages*
- ◆ *Flexibility On Critical Questions For Higher Managers*
- ◆ *Analyze Planned Time With The Actuals From Time Sheets*



Accounting

- ◆ *Customer Master Data Management*
- ◆ *Customer Invoicing*
- ◆ *Customer Receipts*
- ◆ *Journal Entry*
- ◆ *Aging Analysis*

Mobile App

- ◆ *Display All Tasks Assigned To A User In His Mobile Login*
- ◆ *Enter Time Sheet From The App And Directly Save It In Odoo*

Discuss

- ◆ *Internal Chats*
- ◆ *Chat Groups*
- ◆ *Internal Notes*
- ◆ *Audit Trail*



Display Features

- ◆ *User Level Work View*
- ◆ *Managerial Level Work View*
- ◆ *Managerial Dashboards*

General Configuration

- ◆ *Work Type Creations*
- ◆ *Section Management*
- ◆ *Checklist Questions Configurations*
- ◆ *Stages*
- ◆ *Work History*

Client Visit Scheduling





About Zesty Labs

Zesty Labs (formerly ZestyBeans) is a part of ALRAIS LABS, with its expertise in Odoo (formerly OpenERP), and has direct offices in Germany, India and UAE.

The company was formed in 2009, and is the largest global listed partner for Odoo, having partnerships in 5 countries – Germany, UAE, Bahrain, Saudi Arabia and India.

Zesty Labs has around 60 technical and functional consultants working in different locations around the world. With its highly experienced and collaborative team, Zesty Labs provides customization, consulting, training, support and maintenance to partners and customers in over 50 countries. It has live experiences in delivering customized ERP solutions based on this fastest developing Open Source ERP application including in the non traditional, non English European and Latin American markets.

We have more interactions with the global market than anyone else, building an enviable understanding of business in every cultural, economic and political region of the world.



Our Clients





BAHRAIN

UAE

Alraislabs
Corporate Head Office
20th Floor, Millennium Plaza Building
Sheikh Zayed Rd. Dubai, UAE
Ph : +971 4333 2222
Fax : +971 4333 2332

BizTech Computers
P. O. Box 75609
Manama Kingdom Of Bahrain
Ph : +973 17280055, +973 17280066
Mail : mail@biztechbh.biz

GERMANY

ZestyBeanz Technologies GmbH
Reuterstraße 1
90408 Nürnberg
Ph : +49 911 4801 444
Fax : +49 911 4801 445

SAUDI ARABIA

Mohammed Mahmood Zahid Street,
Suleimania District P.O.Box 9547
21423 Jeddah
Ph : +966-12-640 5846

INDIA

Trivandrum
Nila, Technopark
Trivandrum, Kerala India -695581
Ph : +91 471 4063254

Cochin
2987, Manikkath Cross Road
Ravipuram, Kochi-682016
Ph : +91 484 4063254

Calicut
Alrais Towers
St. Vincent Colony Rd.
Asokapuram, Calicut 673006
Ph : +91 495 6999912