OSP | ODENTHAL Audit GmbH

SAP Financial Audit with ActiveData (EN)

This training is intended to show how to find relevant data in tables and reports, to export information from SAP and to import it in ActiveData. You get a basic overview of the functionalities of ActiveData. We present its analysis functionalities in detail using practical examples and case studies for special audit topics. This seminar is aimed at both SAP ERP/ECC users and SAP S/4HANA users.

Content

Getting started with SAP - Digital audit with ActiveData

- **ActiveData basics:**
  - Analysis commands, join/merge tables, add calculated columns, combine, compare or split worksheets or columns
- **Simulate an SAP Financial Audit**
- **Use the SAP Data Browser and export SAP FI tables**
- **Import SAP tables in MS Excel and ActiveData**
  - Data preparation in ActiveData: Column statistics, define check sums, calculate key figures
  - Check consistency of amounts
- **Start analyzing with first examples**
  - Vendor master and transactions
- **Go deeper with a sample workbook**
  - Analysis steps: Duplicates, gaps, stratification on amount columns, random sampling, Benford's Law test, trend analysis, …
  - Explore the JET test and Duplicates macro from the Odenthal ActiveData ToolBox
- **Audit results and documentation**
  - Result worksheets and index (content)
  - Audit trail
- **Finalizing the digital audit**

14 CPE

Duration
2 days

Fee
€ 980,00*
for the 1. participant
€ 900,00*
for each other participant
(*plus VAT)

Schedule / Location
All dates in the seminar calendar
Online training or Cologne

Number of participant
max. 4 participants