

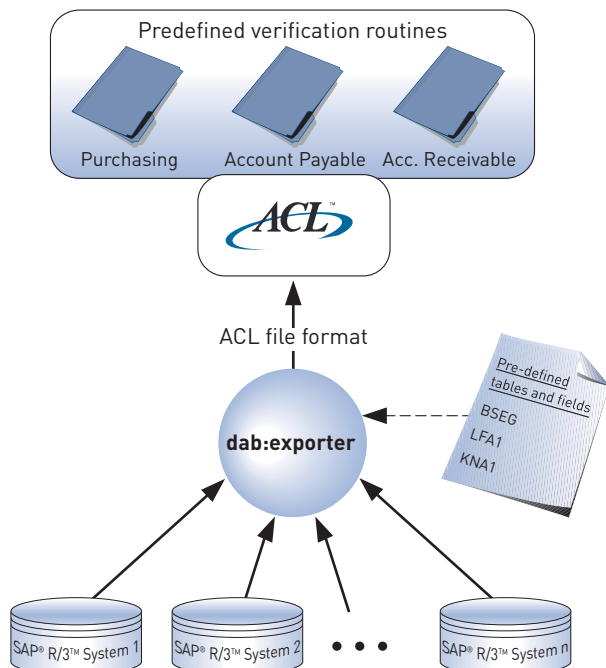
dab:scripts

Integrated

Seamless integration is part of the entire process beginning with data extraction all the way through to the end result. The interface dab:exporter successfully extracts data out of the SAP® R/3™ system so the data is in the correct format suitable for the audit software ACL™. The audit steps can be called up immediately from the menu bar and then carried out. If following analyses are to be performed manually, all source data, such as all of the original SAP® R/3™ tables which have been used, can also be found in the analysis software. The highest level of integration is guaranteed during the entire process.

Process Optimising, ICS, Fraud Detection

Due to the work with the whole population of data, the auditor has all possibilities available when executing the pre-defined tests or performing audit steps manually. Optimization potential in business as well as in areas of contract management, such as outline agreements, and in matters of fraud detection, are shown. Furthermore, the verification steps make information available regarding ICS relevant problems.



Modular Construction

The large number of standardized and documented sophisticated audit routines for SAP® R/3™ data have been divided into packets which correspond to the verification methods of management accounting and auditing. Among these which can be implemented are modules for Procurement (Buying), Accounts Payable, Accounts Receivables, Sales & Distribution and Plant Maintenance. The modules are continually expanded to ensure the most up-to-date and current state.

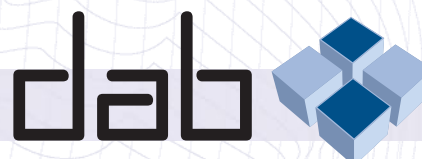
Development and expert support

Our strength as a team of university-trained business computer scientists (FH) and ACL™ Certified Trainers lies in our ability to understand the business background as well as technical specifications in a competent manner and to implement them, both theoretically and technically. We have been supporting international internal audits and auditing companies for years with digital analysis of data. We develop whole solutions and meet the requirements for the entire software development cycle, beginning with conception on through realization and testing, as well as trainings. You will discover completely new ways of gaining valuable new information in just a few seconds out of already available business data through verification steps especially designed for your needs. This will, in turn, increase effectiveness and efficiency of your controlling and audit mechanisms.

System Requirements

- ACL, V8, V9
- dab:exporter
- Windows NT (SP6), Windows 2000, Windows XP, Windows Vista
- Microsoft .Net-Framework 2.0
- Prozessor Capacity: at least 500 MHz
- Memory: 256 MB RAM
- Hard Disk Memory dependent on the Export-Data Amount

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dab: Daten - Analysen & Beratung GmbH
Ulrichsberger Strasse 17 · D-94469 Deggendorf · Germany
Phone +49 (991) 991358-0 · Fax +49 (991) 991358-95
E-mail: info@dab-gmbh.de · Internet: www.dab-gmbh.de

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