



SAP Audit: Black Book

By Kogent Learning Solutions Inc.

Wiley India Pvt. Ltd, 2014. Softcover. Book Condition: New. This book, SAP Audit Black book, brings you a simple, to the point non-technical jargon free discussion on auditing of SAP Systems along with comprehensive real life examples based on author's real life audits. It is one of the first SAP Audit books that cover real life internal controls and business cycles rather than plain technical discussion. Targeting intermediate and advanced-level readers. Introduction Chapter 1: Introduction to ERP Systems ERP Systems and their Origin Prerequisites of an Effective ERP System Major ERP Vendors J. D. Edwards PeopleSoft Oracle Applications Oracle Project Fusion Microsoft Dynamics SAP Business One Chapter 2: ERP Risks - An Auditor's Perspective Basic Objectives of Auditing and ERP Basic Challenge of ERP Systems ERP Risks for Auditors Lack of Audit Trial Speed of Processing Multiplicity of ERP Systems Reliance on a Single Integrated Location for Data Storage Tight Integration of Business Processes Critical Access to ERP Systems Maintained by Non-Financial People Lack of Proper Training of End Users 24X7 Multiple Access Need for Knowledge of the System Extent of Computerization Chapter 3: Introduction to SAP Need of SAP Introducing SAP History of SAP Exploring Evolution of SAP and...



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