



SAP Implementation and Process Auditing

Course Schedule – Topics & Activities

SAP Overview

- SAP company profile
- SAP ERP product
- SAP ERP modules and SAP ERP business process
- Technical architecture
- Audit cycles
- Link between the SAP modules, business cycles, and audit

SAP ERP Navigation

- Logging on
- Screen components
- System navigation
- Session management

Organization Model

- SAP organizational model concept
- Structural components of the SAP organizational model (financial view, materials view, sales and distribution view)
- Risks and control issues related to the organizational model structures

Risks and Audit Issues

- Key business risks
- Specific audit risks
- Lessons learned
- SAP audit resources

Master Data

- Importance of master data
- Master data concepts
- Types of master data
- Maintenance, administration, and auditing

Introduction to Security

- Components of security
- Security authorization concept
- Profile generator
- Security authorization mechanics
- Key security tools, reports, and transactions
- Audit issues relating to SAP security

SAP ERP Financial Accounting (FI)

- FI module overview
- FI sub-modules
- Process controls (common controls, FI controls)

SAP ERP Sales and Distribution (SD)

- Key features and functions
- Process controls

SAP ERP Materials Management (MM)

- Key features and functions
- Goods Receipt Invoice Receipt overview
- Process Controls

SAP ERP IMG

- Overview of SAP's Implementation Guide (IMG)
- Navigating the IMG structure
- Impact on audit

SAP ERP Controlling (CO)

- Key features and functions
- Process controls

SAP ERP Human Resources (HR)

- HR overview
- Key features and functions
- HR security

Introduction to SAP Governance, Risk, and Compliance

- Introduction to SAP's Governance, Risk, and Compliance suite (formerly known as Virsa)
- How to run security queries

Basis Component Overview

- Basis Component (BC) overview
- BC features and functions
- Impact on audit

SAP ERP Audit Planning

- Team development
- Data gathering
- Defining audit requirements
- Define audit tasks

Business Cycle Controls

- Approach to business cycle controls
- General risks and audit considerations
- Business cycle overview

Course Duration: up to 3.5 days

CPE: up to 32

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