



IIA India, Bombay Chapter and Sama Audit Systems and Softwares Pvt. Ltd., present a Webinar on 'SAP Audit with IDEA Analytics'

IIA India, Bombay Chapter and Sama Audit Systems and Softwares Pvt. Ltd., jointly bring you an unparalleled online learning experience 'SAP Audit with IDEA Analytics'.

About the Webinar

Analyzing SAP® data doesn't have to be difficult. Leverage an intuitive and user-friendly, Windows-based extraction tool - IDEA, to pinpoint and export the precise SAP® data required for your analyses. Enable any person in your organization, no matter the department, to pull an SAP® data report. By using this integration, you will streamline your workflow, reduce wait times, and boost operational efficiencies.

Webinar Schedule

22nd January 2021

Schedule	Overview, How to design and deliver Analytic tests with benefits with SAP, Practical Case Studies
Synopsis	Users of SAP ® face number of specific challenges when attempting to analyse SAP ® data outside of their SAP ® environment. Large volumes of data, complex workflows and diverse company specific entities pose a challenge to access and analyse SAP data seamlessly.
Learning Objectives	Smart Internal Auditing with SAP - Get proficient in secure, simple, and flexible techniques to retrieve data from any SAP ® system wherein the involvement of IT for data retrieval is no longer necessary.
Case Study	Procure to Pay SAP based analytics like capturing overpricing, invalid invoices, fraud of various types, accidental duplication and simply picking up out-of-control expenses through -

	<ul style="list-style-type: none">• Seamless SAP MM Module table (report) and field identification from SAP.• Setting smart and quick filters for incremental date ranges.• Downloading the identified tables directly to IDEA.• Automating the table (report) and field downloads.• Scheduling the data extraction to IDEA for large tables through buffering and staggered transmission.
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IDEA Software version 11.2 will be provided to attending participants for the day of the Training.

Timing for the Webinar

4.00 pm to 7.00 pm IST

Course Speakers

Deepjee Singhal, FCA, CIA - Advisor

Jairam Rajshekhar, Director Client Relations, Sama Audit Systems and Softwares Pvt. Ltd.

Course Fees

IIA India, Bombay Chapter to charge Rs. 500/- plus applicable GST at 18% (For Members) - Total Rs. 590/- per participant and Rs. 1000/- plus applicable GST at 18% (For Non-Members) – Total Rs. 1180/- per participant.

Note: Offline invoices will be charged @500/- extra per member.

Registration Link: <https://www.townscript.com/e/Webinar-on-SAP-Audit-with-IDEA-Analytics>

About IIA-India

The Institute of Internal Auditors-India (IIA-India) was formed as a National Institute affiliated to The Institute of Internal Auditors. IIA-India is a non-profit professional organisation dedicated to the advancement and development of

the internal auditing profession in India, in sync with the highest standards propagated by its parent body.

About Sama

Sama Audit Systems & Softwares Pvt. Ltd. – ‘Sama’ are the exclusive distributors of IDEA, SmartExporter, Alessa and AnalyticsAI in India and the neighbouring countries in the Region. Majority of the Industry Risk Assurance Teams, Professional Services Audit and Accounting Firms in India use IDEA as a key tool within their Audit and Investigation engagements. ‘Sama’ actively engages with the IDEA User Community in the Region through User Groups, Conferences, Online Training Programs, Open Houses and personal interactions.

‘Sama Audit’ specializes in Internal Audit, Risk Management and Business Advisory Services.

Note: This course is available to Indian residents only.

Best regards,
Team IIA India