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SAP Post Implementation Audit - Part 1

Version 3

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SAP Post Implemenation Audit - part 1

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Introduction to Audit in SAP

We all will be familiar with various types of Audit, Financial, Administrative, IS etc.

In the modern corporate world IS auditing is gaining more weight age due to the dependence of Business on IS. Auditing a traditional IT environment was more easy compared to auditing business process where highly complex ERP systems are implemented.

For a company with ERP system, it will be easy to certify the success of ERP implementation based on the KPIs defined. But few years down the line it will be highly difficult to check and analyze whether the system complies with the corporate governance rules.

The objectives of corporate governance are threefold:

. Transparency of information
. Internal control of processes
. Effectiveness of internal controls

Sap System Audit Post Implementation Audit Sap Blogs

John Fitzgerald

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Practical Guide to Auditing SAP Systems Martin Metz,Sebastian Mayer,2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities Surviving an SAP Audit Steve Biskie,2010 This book is written to help SAP project managers implementation teams administrators and users understand the typical audit requirements related to SAP so that you can be better prepared for an internal or external audit You ll get an overview of how auditors approach an SAP audit learn about the specific SAP applications and components and their related business processes and explore the audit issues related to the initial implementation or upgrade of an SAP system With the practical proven advice you ll find throughout this book you ll learn how to think like an auditor and discover how to prepare your specific domains for an SAP system audit Topic Highlights Audit concerns for financial reporting Implementation upgrade controls Application level audit roadmaps Basis settings and security Change control and transports Audit tips and tools Best practices and lessons learned

Auditing and GRC Automation in SAP Maxim Chuprunov,2013-04-09 Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an

organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular *Surviving an SAP Audit* Steve Biskie,2010 **Auditing SAP S/4HANA** Steve Biskie,2022-12-20 Performing or preparing for an SAP S 4HANA audit This is the comprehensive guide you need Understand what goes into an audit from the objectives and timing to the reporting process Prepare an audit roadmap for the system as a whole and drill down into specific domains financials order to cash purchase to pay and forecast to stock and more Expert tips and tricks will have you prepared for your audit whether you re the auditor or the auditee Highlights Implementation and upgrades Internal controls Basis settings Security Financial reporting Order to cash Purchase to pay Forecast to stock Tips and tricks Documentation *SAP Process Control* Raghu Boddu,Ramakrishna Chaitanya,2024 Easier audits protection again fraud streamlined process controls this is why you need SAP Process Control in your organization With this comprehensive guide see how to implement and configure the solution from maintaining connectors to defining master data Follow step by step instructions to use control evaluation procedures report on and remediate ad hoc issues and automate controls with continuous controls monitoring CCM With information on using standard reports enabling SAP Fiori apps and adding SAP Financial Compliance Management to your landscape this SAP Process Control guide has everything you need Highlights include 1 Internal controls 2 Governance 3 Configuration 4 Master data 5 Control evaluation 6 Ad hoc issues 7 Continuous controls monitoring CCM 8 Policy lifecycle 9 Reporting 10 SAP Fiori 11 SAP Financial Compliance Management *Testing SAP R/3* Jose Fajardo,Elfriede Dustin,2007-04-10 Testing SAP R 3 A Manager s Step by Step Guide shows how to implement a disciplined efficient and proven approach for testing SAP R 3 correctly from the beginning of the SAP implementation through post production support The book also shows SAP professionals how to efficiently provide testing coverage for all SAP objects before they are moved into a production environment *Security, Audit, and Control Features SAP R/3* ,2006 This practical how to technical and risk management reference guide enables assurance security and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements The publication is based on SAP R 3 versions 4 6c and 4 7 and is the second edition of the globally demanded 2002 initial edition It has been updated to reflect New directions for ERP audit Major SAP R 3 modules products and functionality and navigation guidance Strategic risk management in an ERP environment ERP audit impacts from implementation Auditing SAP R 3 Core Business Cycles Revenue Inventory and Expenditure SAP R 3 modules and major business cycles are explained and overviewed Auditing SAP R 3 Basis Technical Infrastructure FAQs audit programs ICQs

and references Current best practices and future trends in ERP issues updated from the first edition published in 2002 Call 1 847 253 1545 ext 401 visit www isaca org bookstore or e mail bookstore isaca org for more information

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SAP System Security Guide Joe Markgraf,Alessandro Banzer,2018-07-26 *Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management* Rajen Iyer,Kevin Riddell, SAP Global Trade Services GTS helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance accelerating trade activity and enabling trade compliance automation The Practical Guide to SAP GTS helps the user navigate the system while offering compliance insight to maximize their return on investment Dive into difficult to navigate menus and review available functionality Using screenshots and detailed instructions readers will obtain best practices for meeting and exceeding compliance standards Includes suggested audit plans to sustain long term compliance The book is current to version 10 1 and explores version 11 0 and its new features This book offers Tips and tricks for leveraging SAP GTS to automate trade compliance Walk step by step through business processes Overview of regulatory requirements and compliance suggestions Review of Version 11 0 with screenshots *Security, Audit and Control Features SAP R/3* Deloitte Touche Tohmatsu Staff,2002-01-01 Current best practices and future trends in ERP issues are documented in a practical how to guide to enable auditors and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and to facilitate the design and building of better practice controls into system upgrades and enhancements This is the first in a series of technical and risk management reference guides dealing with the world s three major ERP packages SAP Oracle Financials and PeopleSoft SAP is one of the leading developers of enterprise applications worldwide Its primary ERP product is SAP R 3 FAQs audit programs ICQs references and tips for the assurance professional regarding SAP s Audit Information System and mySAP com also are provided making this publication an invaluable resource in today s environment Call 1 847 253 1545 ext 401 visit www isaca org bookstore or e mail bookstore isaca org for more information

Security, Audit and Control Features Information Systems Audit and Control Association,2009 Practical Guide to SAP FI-RA — Revenue Accounting and Reporting Reinhard Müller,Frank Rothhaas,M. Larry McKinney, Accounting standards are changing Get up to speed and dive into the fundamentals of SAP Revenue Accounting Review the basic legal principles that determine the reporting of revenues and common technical challenges as well as the legal basis for ASC 606 Walk step by step through the revenue recognition process according to ASC 606 Get best practices on how to prepare your system for

an implementation and get a list of activities required to implement the Revenue Accounting and Reporting FI RA business add on in SAP ERP Identify the three steps required to transition from the old to the new revenue recognition standard Review the impact of the Business Rule Framework Plus BRFplus Get tips and best practices for data consistency and reporting By using detailed examples tips and screenshots this book covers critical accounting standard topics including ASC 606 statutory requirements Integration between SAP SD PS FI RA and FI GL Troubleshooting data migration challenges BRFplus in revenue accounting *SAP Security Configuration and Deployment* Joey Hirao,2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world s largest enterprise software company and the world s third largest independent software supplier overall Despite this widespread use there have been very few books written on SAP implementation and security despite a great deal of interest There are 220 000 members in an on line SAP community seeking information ideas and tools on the IT Toolbox Website alone Managing SAP user authentication and authorizations is becoming more complex than ever as there are more and more SAP products involved that have very different access issues It s a complex area that requires focused expertise This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape as well as pay attention to new compliance rules and security regulations Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive expensive re work and perpetuated compliance challenges This book is designed to help them properly and efficiently manage these challenges on an ongoing basis It aims to remove the Black Box mystique that surrounds SAP security The most comprehensive coverage of the essentials of SAP security currently available risk and control management identity and access management data protection and privacy corporate governance legal and regulatory compliance This book contains information about SAP security that is not available anywhere else to help the reader avoid the gotchas that may leave them vulnerable during times of upgrade or other system changes Companion Web site provides custom SAP scripts which readers can download to install configure and troubleshoot SAP *Audit of SAP Implementation* ,2020 SAP John Fitzgerald,1999 **Security, Audit and Control Features SAP ERP, 4th Edition** Isaca,2015

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