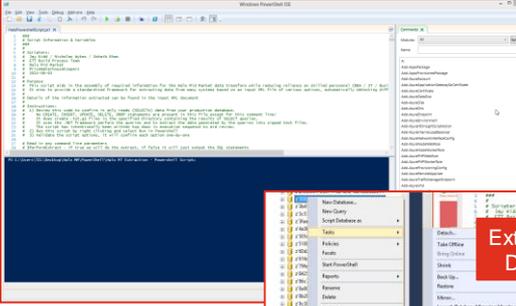


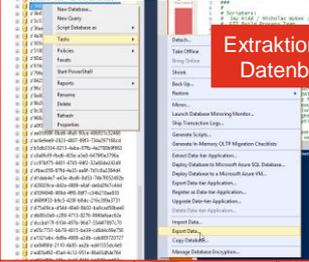
03

Praxisbeispiele

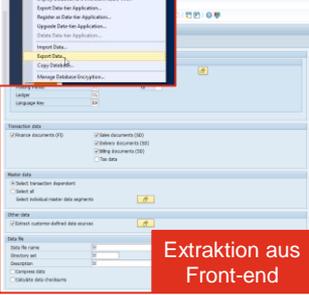
Extraktion und Transformation



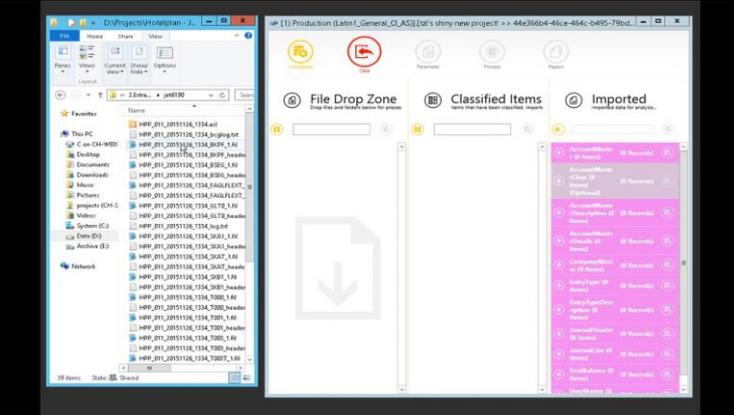
Extraktion aus Back-end via Power-Shell



Extraktion aus Datenbank

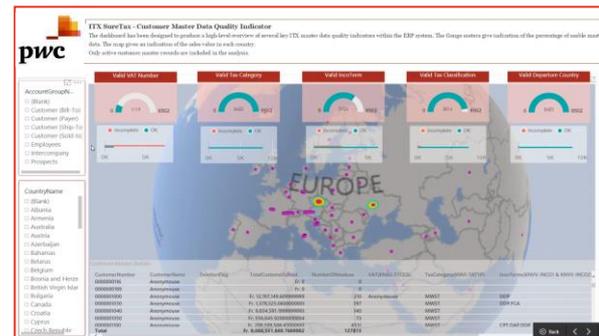


Extraktion aus Front-end

Testen und Erkennen

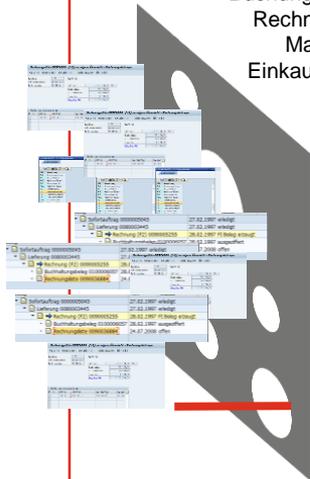
The screenshot shows the SAP Data Services user interface. At the top, there's a project title: "[1] Production (Latin_General_O_A5) [tzf's shiny new project] >> 44e366b4-46ce-464c-b495-79bd...". Below this are icons for Workspace, Data, Parameter, Process, and Report. The main area is divided into three panes: 'Process' (listing tasks like '1910, [Transform] [Remove]', '1920, [Transform] [Narration]', etc.), 'Script' (showing TSQL code), and 'Narration' (showing output from the TSQL script).



Datenextraktion – Trend zu integrierten Datenanalyse-Modulen

100% Analyse innerhalb ERP System

Buchungsunterlagen
Rechnungsbelege
Materialbelege
Einkaufsbelege, ...



End-to-End-Finanz- und
Prozessdaten

Innovative Aggregation

Intelligente
Aggregation und
Kombination von
prüfungsrelevanten
Daten



Analyse und Prüfungsalgorithmen,
die den ganzen Prozess umfassen

Minimale Extraktion von Daten

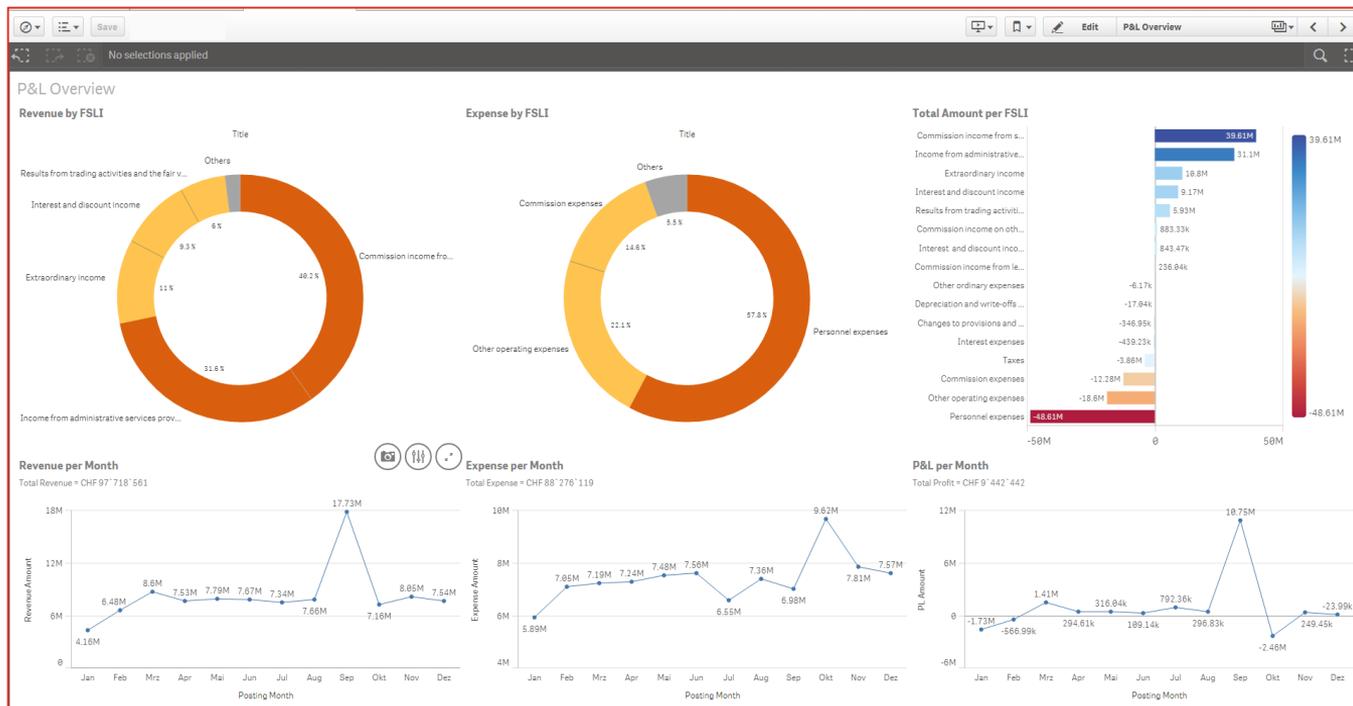
Nur prüfungsrelevante
Daten werden extrahiert.
Dies erhöht allgemein
die Datensicherheit
und reduziert den
Extraktions-
aufwand.



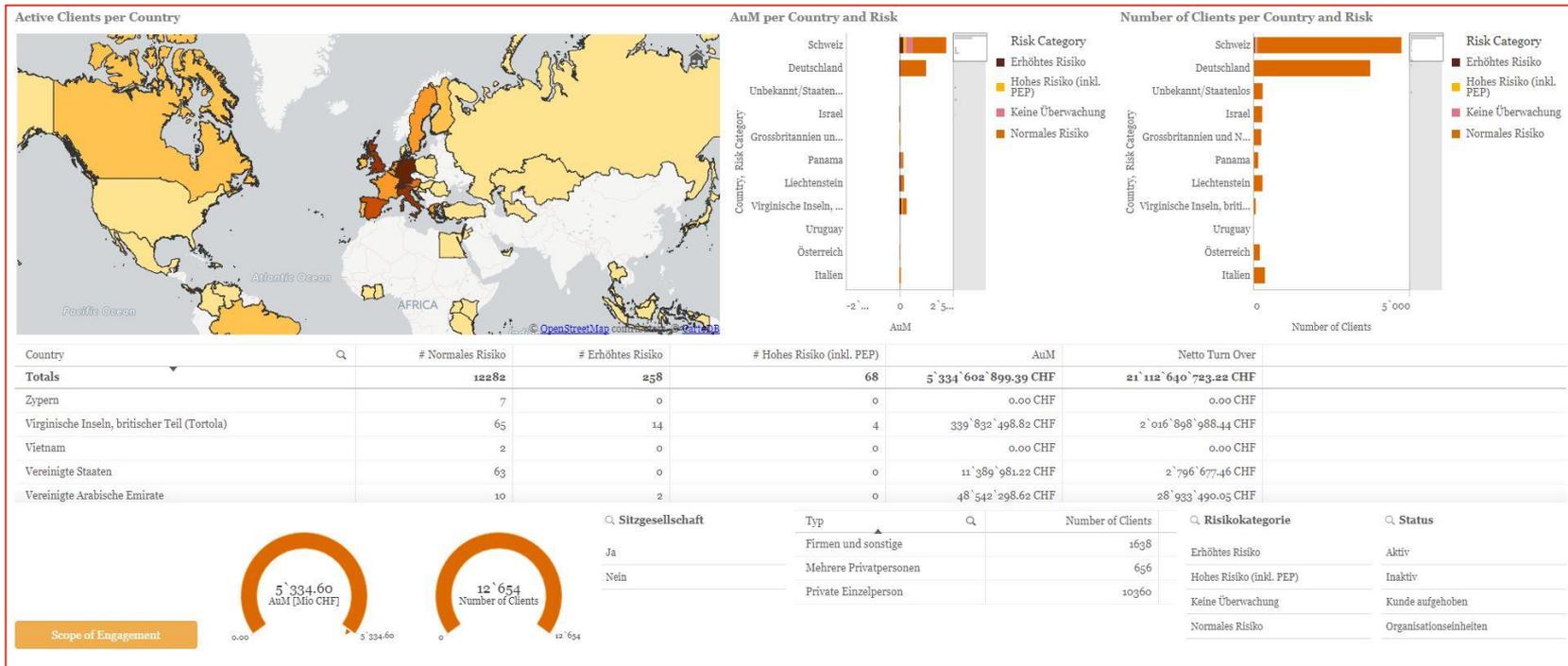
Allgemein < 1% des gesamten
Datenvolumens werden extrahiert

Verifikation der Erträge auf Stufe der Einzelpositionen & Transaktionen

Einsatz als Teil der Risikoanalyse & Prüfungsausführung vor Ort



Analyse der Kundenbeziehungen mit Einschätzung des Risikos (Cross-Border), als Teil der Risikoanalyse



Besten Dank!

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