



PA[™] Process Audit

Process Audit provides organizations with an integrated approach to continuous compliance monitoring in SAP by delivering out-of-the-box functionality for monitoring end-user activity. The result, is a robust controls framework for your SAP environment that can help to identify fraud, misuse or errors in transactional processes. Process Audit delivers a complete transactions control framework for Order to Cash (O2C), Purchase to Pay (P2P), Financial Controls (FIC) and SAP System Settings. Additionally, Process Audit's Custom Controls Workbench (CCW) provides your organization with the ability to build ad-hoc or proprietary controls for any SAP business process or custom transaction.

Automated Alerts and Case Assignment ensures that exceptions are routed properly for review by responsible parties.

Best Practices Process Controls includes out-of-the-box rule sets in an intuitive design that allows for immediate use.

Configurable Monitoring Capability allows running of specific controls in "true-real-time" or in batch.

Automated Reporting ranging from highly summarized to extremely detailed, and fully customizable.

Benefits for Auditors

Increases Transparency by providing countless ways of monitoring key process controls. Easy to customize, leading to reports that are easy to read.

Benefits for Administrators

Easy to use, intuitive design, including pre-defined rule sets. More control with less effort.

Benefits for Management

Industry Leading Architecture- Can be installed, configured and functional within a few days. This rapid implementation keeps the cost of compliance as low as possible.



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