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Management Services (AMS) provide company-specific post-implementation support, optimization and improvement to manage day-to-day application, technical and database operations. SAP Application Management Services SOC 1 (ISAE3402) Audit ... Rémy Cointreau ports SAP to the cloud to help sell more cognac ... his first ever post-implementation audit (PIA) of the new system. A PIA is a top-to-bottom evaluation of the hard and soft ... How to Conduct Post-Implementation Audits | CIO The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils, along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives. Finally, a set of step by Sap System Audit Post Implementation Audit Sap Blogs | dev ... 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Every ERP project should have a solid business case well before the system is selected or implemented. However, the only way to understand the level of ERP business benefits is to measure performance before and after go-live. The Importance Of Performing ERP Post-Implementation Audits Pre- and post-implementation reviews Author: KPMG Tanácsadó Kft. Subject: Are you confident that your enterprise is ready for the implementation of a new system? If such an implementation is not well prepared, that can lead to significant extra costs, a postponed start date or even severe security issues may arise. Pre- and post-implementation review system and the implementation process. What We Found Creating 43 interfaces between the ERP system and other applications is a major part of implementation. These systems transfer data to other organizations or provide specialized functions that cannot be done in the ERP system itself. 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The Post-Implementation Review is used to evaluate the effectiveness of the system development after the system has been in production for a period of time (normally 6 months). The objectives are to determine if the system does what it is designed to do: Does it support the user as required in an effective and efficient manner? Post-Implementation Review Report In 2011, a System Under Development (SUD) audit was performed on phase 1 of the SAP implementation. This audit identified that the project was on time and on budget, however other challenges remained, including both reporting and training issues. This audit engagement was approved as part of NRCan's 2012-2015 Risk-Based Audit Plan. Audit of the SAP Functionality Project AU1307 Although every large-scale system implementation is unique, the risks inherent in these programs are largely consistent across all programs. 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You will learn how to structure your implementation or upgrade to avoid common audit issues post go-live. We will delve into advanced auditing techniques supported by tools within the standard SAP application, including the Audit Information System (AIS) as well as advanced data analysis opportunities that can be provided by ACL, IDEA and, in some cases, the SAP suite itself.

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#### Post-Implementation Review Report

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audit program prior to going live will help identify and resolve any potential issues before the system is operational. - Post-Implementation: this audit program can also be used to perform a post-implementation review to ensure that the original requirements have been successfully implemented into production. Scope: See below for the table of contents. Also, view an excerpt from the audit program to ensure it's right for you.

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