

COMMANDS:

ANALYZE -> **TOTAL**
ANALYZE -> **PROFILE**
ANALYZE -> **STATISTICS**
SAMPLING -> **SAMPLE**
ANALYZE -> **SEQUENCE**
DATA -> **SORT**
ANALYZE -> **DUPLICATES**
ANALYZE -> **GAPS**

AP TRANS

1. Using the **TOTAL** command, develop a hash control total and an amount control total for AP-TRANS.

What recommendation would you make to develop a field for hash control total?

Ans:

TOTAL command: Invoice_Amount plus one of the other number fields.

The total of Invoice_Amount is: \$278,641.33

The total of Quantity is: 37,107

The total of Unit_Cost is: 1,522.29

Yes. Change Invoice Number to a number field (vs. string) if possible.

2. Run **PROFILE** on the file, Invoice_Amount.

Can you determine if there are any negative transactions? Explain.

Ans:

There are none because total = absolute total (\$278,641.33)

3. Run **STATISTICS** on each of the four available fields with the Std Dev box checked.

Describe your audit direction to specific invoices based on the results of STATISTICS.

Ans:

The statistics on Invoice_Amount reveal the following data of interest to the auditor:

As of: 06/25/2010 12:23:54

Command: STATISTICS ON Invoice_Amount STD TO SCREEN NUMBER 5

Table: Ap_Trans

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Table of Contents James Hall Information Technology Solution Manual

1. Understanding the eBook James Hall Information Technology Solution Manual
 - The Rise of Digital Reading James Hall Information Technology Solution Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying James Hall Information Technology Solution Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an James Hall Information Technology Solution Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from James Hall Information Technology Solution Manual

- Personalized Recommendations
- James Hall Information Technology Solution Manual User Reviews and Ratings
- James Hall Information Technology Solution Manual and Bestseller Lists
- 5. Accessing James Hall Information Technology Solution Manual Free and Paid eBooks
 - James Hall Information Technology Solution Manual Public Domain eBooks
 - James Hall Information Technology Solution Manual eBook Subscription Services
 - James Hall Information Technology Solution Manual Budget-Friendly Options
- 6. Navigating James Hall Information Technology Solution Manual eBook Formats
 - ePub, PDF, MOBI, and More
 - James Hall Information Technology Solution Manual Compatibility with Devices
 - James Hall Information Technology Solution Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of James Hall Information Technology Solution Manual
 - Highlighting and Note-Taking James Hall Information Technology Solution Manual
 - Interactive Elements James Hall Information Technology Solution Manual
- 8. Staying Engaged with James Hall Information Technology Solution Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers James Hall Information Technology Solution Manual
- 9. Balancing eBooks and Physical Books James Hall Information Technology Solution Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection James Hall Information Technology Solution Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine James Hall Information Technology Solution Manual
 - Setting Reading Goals James Hall Information Technology Solution Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of James Hall Information Technology Solution Manual

- Fact-Checking eBook Content of James Hall Information Technology Solution Manual
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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