ACL 9 Tutorial 1 Solution

COMMANDS:

ANALYZE -> TOTAL

ANALYZE -> PROFILE

ANALYZE -> STATISTICS

SAMPLING -> SAMPLE

ANALYZE -> SEQUENCE

DATA -> SORT

ANALYZE -> DUPLICATES

ANALYZE -> GAPS

AP TRANS

 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.

Ann

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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<u>James Hall Information Technology Solution Manual</u>

James A. Hall

James Hall Information Technology Solution Manual:

The book delves into James Hall Information Technology Solution Manual. James Hall Information Technology Solution Manual is a vital topic that must be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into James Hall Information Technology Solution Manual, encompassing both the fundamentals and more intricate discussions.

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 - Chapter 1: Introduction to James Hall Information Technology Solution Manual
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