## 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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