

# COMPUTERIZED AUDITING USING ACL DATA ANALYTICS

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# Computerized Auditing Using Acl 3rd Edition Solutions

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Tired of performing an audit manually This module provides a useful step by step approach to perform an audit using ACL Easy to understand and follow No such module in the market so far This module is designed to assist users on how to use ACL as a powerful tool to audit The module is divided into 8 Chapters Chapter 1 introduces audit and information technology IT audit audit assertions audit procedures and the relationship between audit assertions and audit procedures Chapter 2 explains ACL in the audit describing in brief its advantages and disadvantages Chapter 3 assists users with using ACL In this chapter users will learn how to install ACL version 9 and get familiar with the ACL menus and user interfaces This module uses a step by step approach to guide users from creating a new project from ACL to viewing and modifying the table in ACL Chapter 4 elaborates how to use ACL commands for data integrity verification For this purpose users will learn how to count records total numeric fields or expression and check for validity errors Chapter 5 shows users how to analyse their data using the ACL command The analyse include statistics stratify classify examine the sequence check for gaps check for duplicates ageing and summarise commands The remaining chapters cover three main accounting information systems AIS cycles namely sales and cash receipts Chapter 6 purchase and cash payments Chapter 7 and human resource Chapter 8 For each cycle cases are given for better assimilation      **101 ACL Applications** Richard B. Lanza, 2000      *Computerized Auditing (Set: I ,      **Information Systems Auditing and Assurance** James A. Hall, 2000      *Loose Leaf Auditing & Assurance Services with ACL Software Student CD-ROM* Jay Thibodeau, Jerry Strawser, David Sinason, Timothy Louwers, Robert Ramsay, 2014-01-23*

Auditors are trained to investigate beyond appearances to determine the underlying facts in other words to look beneath the surface The recent financial crisis has made this skill even more crucial to the business community As a result of this recent crisis and of the financial statement accounting scandals that occurred at the turn of the century understanding the auditor's responsibility related to fraud maintaining a clear perspective probing for details and understanding the big picture are indispensable to effective auditing The author team of Louwers Ramsay Sinason Strawser and Thibodeau has dedicated years of experience in the auditing field to this new edition of Auditing Assurance Services supplying the necessary investigative tools for future auditors      ACL for Windows, 2001

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