

# Automated Audit Tracking System

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Sub TRACKER\_NGN()

**'get the vat in another book**

Dim Filelocation, file As String

Filelocation = ThisWorkbook.Path

file = InputBox("Put in the name of the file you want to Lookup", \_

"Do You want to Vlookup This File?", \_

"payables new.xlsx")

Dim fileOpen As String

fileOpen = Filelocation & "\" & file

**'Open the two files before the lookup**

On Error GoTo eh

Workbooks.Open Filename:=fileOpen

Windows("New Automated SORTING SHEET.XLSM").Activate

Sheets("Automatic Tracking").Select

**'To clear content before starting**

Range("B2:J127").Select

Selection.ClearContents

Range("A2").Select

'VLOOKUP Dimensions

Dim VendorName As Range

Dim InvoiceNumber As Range

Dim AmountNGN As Range

' Dim AmountUSD As Range

Dim InvoiceDate As Range

Dim ServiceDate As Range

**' Looping through each row**

For Each VendorName In Range("b2:b127")

On Error Resume Next

VendorName.Value =

Application.WorksheetFunction.VLookup(VendorName.Offset(0, -1), \_

Workbooks(file).Sheets("NGN").Range("\$A\$14:\$am\$4076"), 2, 0)

Next VendorName

```
For Each InvoiceNumber In Range("c2:c127")
    On Error Resume Next
    InvoiceNumber.Value =
Application.WorksheetFunction.VLookup(InvoiceNumber.Offset(0, -2), _
    Workbooks(file).Sheets("NGN").Range("$A$14:$am$4076"), 5,
False)
Next InvoiceNumber
```

```
For Each AmountNGN In Range("D2:D127")
    On Error Resume Next
    AmountNGN.Value =
Application.WorksheetFunction.VLookup(AmountNGN.Offset(0, -3), _
    Workbooks(file).Sheets("NGN").Range("$A$14:$am$4076"), 16,
False)
Next AmountNGN
```

```
' For Each AmountUSD In Range("E2:E127")
'     On Error Resume Next
'     NET.Value = Application.WorksheetFunction.VLookup(NET.Offset(0,
-4), _
```

```
'    Workbooks(file).Sheets("USD").Range("$A$14:$am$4076"), 16,  
False)
```

```
'    Next AmountUSD
```

```
'
```

```
For Each InvoiceDate In Range("f2:f127")
```

```
    On Error Resume Next
```

```
    InvoiceDate.Value =  
Application.WorksheetFunction.VLookup(InvoiceDate.Offset(0, -5), _  
    Workbooks(file).Sheets("NGN").Range("$A$14:$am$4076"), 3,  
False)
```

```
    Next InvoiceDate
```

```
For Each ServiceDate In Range("g2:g127")
```

```
    On Error Resume Next
```

```
    ServiceDate.Value =  
Application.WorksheetFunction.VLookup(ServiceDate.Offset(0, -6), _  
    Workbooks(file).Sheets("NGN").Range("$A$14:$am$4076"), 4,  
False)
```

```
    Next ServiceDate
```

Windows(file).Close

eh:

End Sub