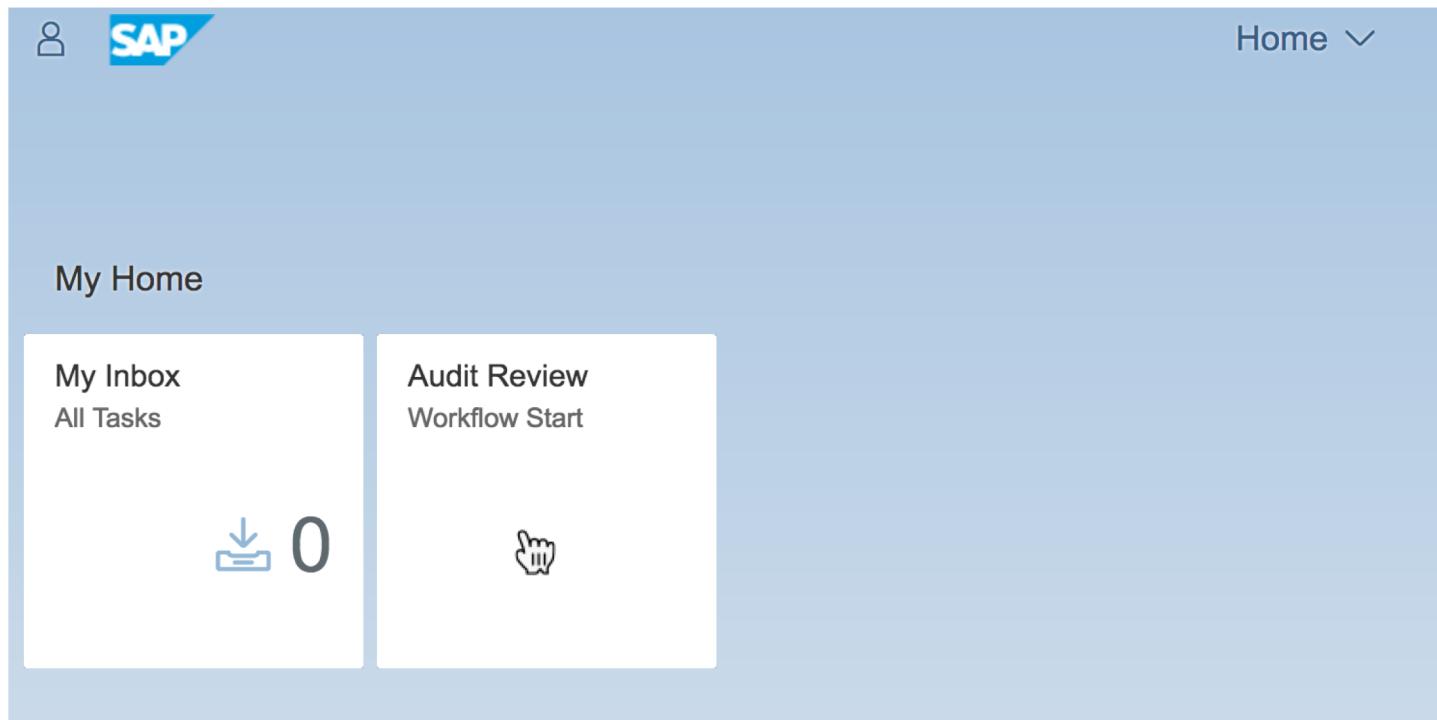


Audit Document Review –

Click Through Demo



The initiator access the a Fiori app to start the audit review process.

Upload Document For Audit Review

Document Details

Document Number:	2018-2-3a2137dc-9e5c2673	
*Document Type:	Accounting Topic Paper	
*Business Unit:	Corporate	
*Classification:	Confidential	
Quarter/Year:	Q1	2018
*Publishing Deadline:	March 13, 2018	
Project Name:	Accounting Audit for IT Equipment	
Project Description:	Accounting Audit for IT Equipment procured in 2017-2018	
File to Upload:	AccountingPaper.pdf	Browse...

Select Reviewers

*Tax Department:	Jeff Blackwell
*Accounting Department:	Kevin Hart
Business Analyst Heads:	
External Auditors:	

Select Approvers

*Group Reporting Heads:	Mike Adams
External Audit Heads:	

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Comments for Reviewers

This document is for the financial year 2017-2018.



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*Document Type:

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*Classification:

Quarter/Year:

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Project Name:

Project Description:

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*Business Analyst Heads:

Review Workflow Initiated Successfully

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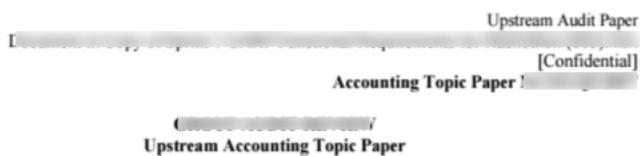
Comments for Reviewers

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AccountingPaper.pdf

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**1. Executive summary**

Guidance: The executive summary should be considered as a stand-alone summary, providing Senior Management and Audit Committee with a concise overview of the entire content of the paper. It should include a description of the project/transaction (including an indication of size and timing), the key accounting considerations and the agreed treatment, including the conclusions and the agreed treatment. Please avoid acronyms/definitions, reference to later paragraphs of the note or bullet points. Please use the predefined styles for formatting of the text throughout the document. The length of the total executive summary should be maximum half a page for complex transactions and less for relatively straightforward notes.

Objective of GARP	Accounting challenge	Conclusion on accounting treatment	NIAT impact	Cashflow impact



Steve Smith

Updated: February 13, 2018 8:47 AM

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File Size	139 KB

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Version 1 3 minutes ago

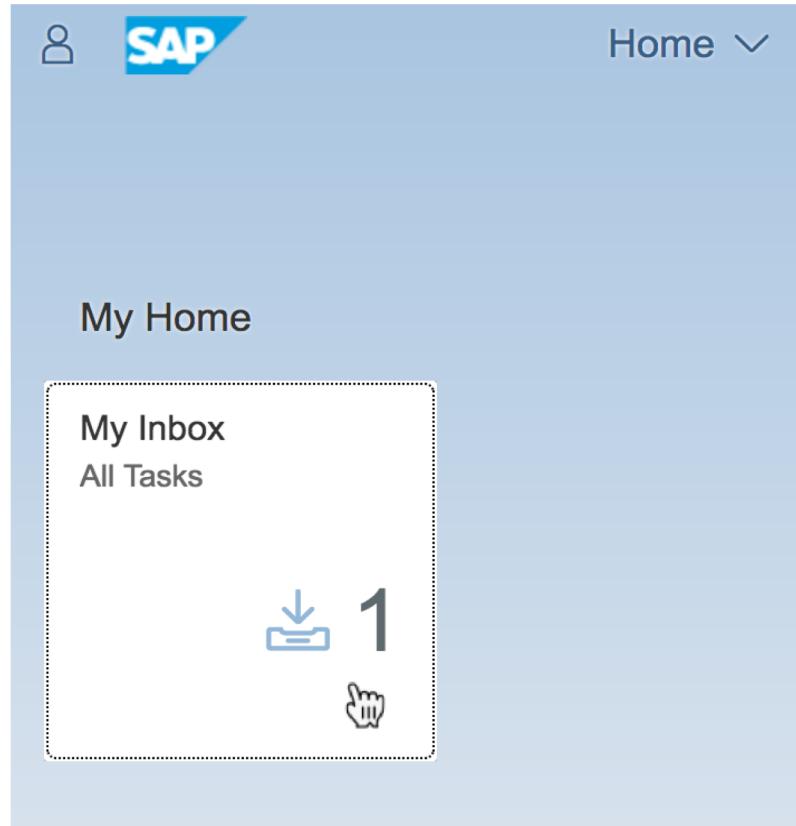
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Verify the document AccountingPaper.pdf submitted for your approval.

Created By: P000397 Status: Ready
Created On: Tue Feb 13 2018 Priority: Very High

INFORMATION

REVIEWERS

COMMENTS

Document Number: 2018-1-1c9af3fd-3e26912c

Document type: Accounting Topic Paper

Business Unit: Corporate

Project Name: Accounting Audit for IT Equipments

Project Description: Accounting audit for IT equipment procured in 2017-18

Classification: Confidential

Quater/Year: Q1/2018

Publishing Deadline: 2018-03-13

Document Status: Draft

Link to Document: AccountingPaper.pdf



REVIEWERS

Department	Reviewer Name	Status
Tax Department	Jeff Blackwell	Pending
Business Analysts	Denny Harris	Pending
External Auditors	Sudarsan Desikan	Pending
Accounting Department	Kevin Hart	Pending

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Steve Smith commented on the document AccountingPaper.pdf

24 minutes ago

This document is for financial year 2017-18, all the information filled considers GST and other taxes



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SAP

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Head of Business Analyst Review

Review AccountingPaper-1.pdf by Head of Business Analyst

Review the document AccountingPaper-1.pdf submitted to head of Business Analyst.

INFORMATION REVIEWERS COMMENTS

Thanks James. Approved from business analysts end as well

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Kevin Hart commented on the document AccountingPaper-1.pdf
28 minutes ago

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@Denny: Everything looks fine to me. You can go ahead and approve the document from accounting department

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Status: Ready

Created On: Tue Feb 13 2018

Priority: Very High

INFORMATION

REVIEWERS

COMMENTS

Document Number: 2018-1-1c9af3fd-3e26912c

Document type: Accounting Topic Paper

Business Unit: Corporate

Project Name: Accounting Audit for IT Equipments

Project Description: Accounting audit for IT equipment procured in 2017-18

Classification: Confidential

Quater/Year: Q1/2018

Publishing Deadline: 2018-03-13

Document Status: Draft

Link to Document: [AccountingPaper.pdf](#)

REVIEWERS

Department	Reviewer Name	Status
Tax Department	Jeff Blackwell	Pending
Business Analysts	Denny Harris	Pending
External Auditors	Sudarsan Desikan	Pending
Accounting Department	Kevin Hart	Pending



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