# Introduction to Data Science in Accounting

## Assessment Form

Please enter the following information:

|  |  |
| --- | --- |
| Current date: |  |
| Your student ID: |  |
| Spreadsheet used:  *All spreadsheets are on* [*https://github.com/accountinglab/audit-analytics*](https://github.com/accountinglab/audit-analytics)*.* | student-\_\_.xlsx  *Use the spreadsheet that matches the last digit of your student ID.* |

Complete part A if you managed to complete the exercise. Complete Part B if you did not manage to complete the exercise.

### Part A: You successfully ran the Python three-way match program

|  |  |
| --- | --- |
| Enter the first Invoice ID with an anomaly that you have found | Invoice ID: |
| What is the amount invoiced?  *You can look up the invoice in the spreadsheet, on the Invoice\_Received worksheet.* | Amount: |
| What is the corresponding Purchase Order ID? | Purchase Order ID: |
| What is the amount requested on the purchase order? | Amount: |
| What is the value of the goods received? | Amount: |
| How much were you over-invoiced?  *(The difference between the amounts)* | Amount: |
| *Bonus (optional):*  Who entered the invoice? | Employee: |
| *Bonus (optional):*  Who sent the invoice? | Supplier: |
| Explain in your own words what happened with this invoice: |  |

### Part B: You did not successfully run the Python three-way match program

|  |  |
| --- | --- |
| Briefly explain what went wrong?  *Use as much space as necessary.* |  |
| Describe what you did to try to fix the problem?  *Try to be as comprehensive as you can.* | 1.  2.  3. |

Submit this form by 17.00pm through UFORA – assignments – Part 2.1 Assessment forms.

Please convert this document to PDF before you submit (optional).