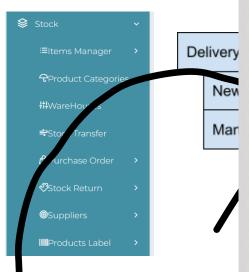
3 situations for DO for JsuiteCloud

- 1) Create a New DO
- 2) Create DO based on Invoice
- 3) Create DO based on PO

1) Create a New DO



Governance, Risk, and Control

IIA MALAYSIA * E-TECHLINE * AUGUST 2023 * ISSUE 4/23



Part 3: How Digital Transformation Is Transforming GRC,

The scope of digital transformation.

The COVID-19 pandemic accelerated the digital transformation trend, and it continues to propress rapidly. Organisations are driven to embrace digital transformation to increase profits and efficiency and leep up with emerging risks, such as inflation, geopolitical tensions, economic uncertainty, supply chain disruptions, and ESG-related regulation channes.

A recent Gartner report reveals that 89% of board directors now consider digital business as an integral part of their growth strategies. However, only 35% claim to have achieved or be on track to achieve their digital transformation goals.

According to Jorge Lopez from Gartner, technology used solely for operational excellence is insufficient to achieve the strategic benefits that boards are seeking from digital investments.

Digital transformation varies depending on the location, industry, and organisation, and there is no one-size-fits-all approach. However, successful digital transformation involves more than just implementing technology; it requires a shift in mindset that allows organisations to reimagine their business models and processes to leverage the opportunities created by emerging technologies.

In a world of constant disruption, future-savvy boards and leaders view upheavals and risks as potential opportunities for growth. As technology continues to play an increasingly significant role in driving business success, CEOs and CIOs must adopt this forward-thinking mindset.

Digital transformation's effect on GRC.

The impact of digital transformation on GRC functions has been significant, leading to challenges in maintaining adequate levels of coverage.

With the emergence of systems like ChatGPT and Bing Chat, organisations need to act quickly as employees are already using these technologies for various tasks. Some organisations may block them entirely, while others with better technology understanding will create internal guidelines for their usage.

Developing strategies and guidelines will involve various parties, including the chief digital and information officer, IT and risk management teams, legal, and finance groups. However, effective communication and enforcement of these guidelines are equally critical. Companies can operate on an honour system to some extent, but more formal measures, such as browser banners reminding employees of the guidelines, are necessary.

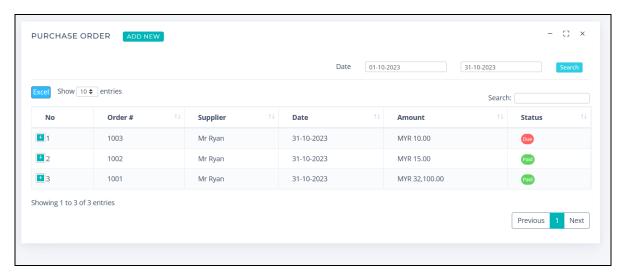
To seamlessly manage these emerging technologies, an agile and adaptable GRC function should be in place before they enter the organisation's risk landscape. However, not every organisation may have the foresight or resources to do so. To succeed in this new era, internal audit needs to take initiatives in various ways and be prepared for the challenges brought by such technologies.

- New DO
- Sender information
- Delivery./Shipping Address
- Delivery Date
- Biling Date
- Description
- Item
- quantity
- Delivery No
- Invoice No (If applicable) Drop down List
- Purchase Order (if applicable) **Drop Down List**

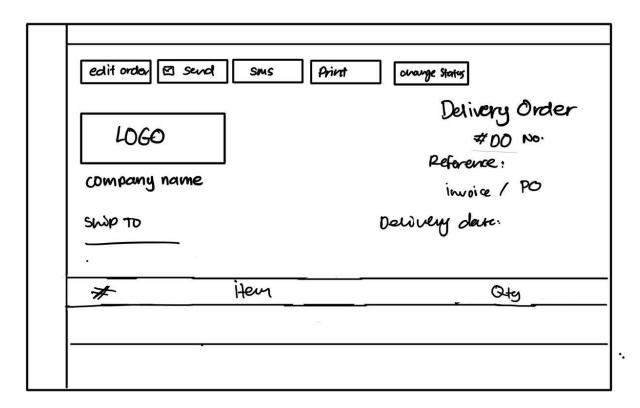
Search divent Detivery	if Applicable invoice Po Delivery note
# item	Q [†] 4
Add Row	Generous Order

- Manage DO
- UI similar to PO

^{*} partial shipments until complete shipment should be under the same invoice/ PO no. but different DO no.



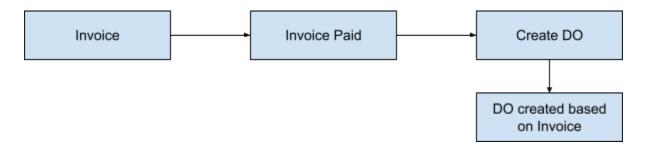
- Pdf document should be created,
- View DO



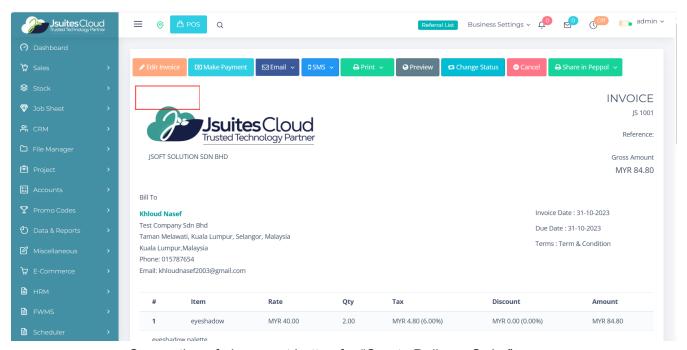
- Edit Order (option to edit shipping address)
- Change Status:-
 - Pending
 - Partial
 - Delivered

-

2) Create DO based on Invoice



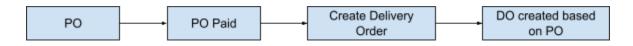
- In an Invoice, create a button "Create Delivery Order"



Suggestion of placement button for "Create Delivery Order"

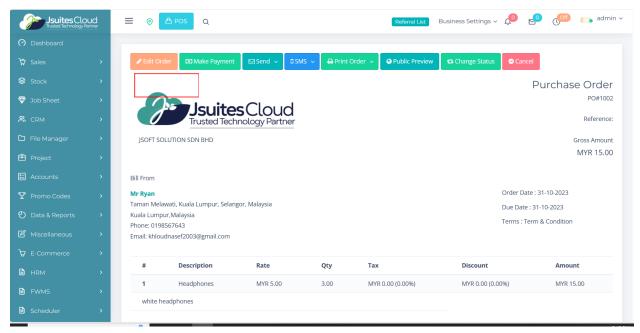
When button is clicked all the information details should be taken from the invoice.

3) Create DO based on PO



Process Flow

- In PO create a button "Create Delivery Order"



Suggestion of placement button for "Create Delivery Order"

When button is clicked all the information details should be taken from the Purchase order.