

Audit Commander

Example Reports

Audit task in brief

Population Statistics

Example Report.

Process time: 10/11/2008 14:08:54
Report written to: c:\test\doc\fa-stats.txt
Analysis type: Population Statistics
input file: C:\Program Files\EZS\AC\xl\fa.xls
SQL: select Cost from [FA] WHERE cost > 100
criteria for selection: cost > 100
column analyzed: Cost
Min: 106.00
Max: 9,997.00
Mean: 5,063.99
Sum: 20,352,189.28
PopStd: 2,855.41
N: 4019
sumX2: 135,831,733,990.55
SampStd: 2,855.77
Range: 9,891.00
Var: 8,155,396.41

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Audit task in brief

Round Numbers

Example Report.

Process time: 10/11/2008 14:10:21
Report written to: c:\test\doc\fa-round.txt
Analysis type: Round Number test
input file: C:\Program Files\EZS\AC\xl\fa.xls
SQL: select Cost from [FA] WHERE cost > 1000
criteria for selection: cost > 1000
column analyzed: Cost
Round Number report:
d-stat: .004192

Digits	Count	Pct
Not Round	3,322	90.42%
1	318	8.66%
2	32	.87%
3	2	.05%
Totals	3,674	100.00%

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Audit task in brief

Gaps in numeric sequences

Example Report.

Process time: 10/11/2008 14:10:08
Report written to: c:\test\doc\fa-gaps.txt
Analysis type: Test for gaps in numeric sequence
input file: C:\Program Files\EZS\AC\xl\fa.xls
SQL: select TagNo from [FA] WHERE cost > 1000
criteria for selection: cost > 1000
column analyzed: TagNo
Gaps: Count: 2112 Missing: 6902

Start	End	Gap
3	6	2
9	14	4
15	18	2
19	22	2
22	25	2
25	29	3
29	32	2
33	35	1

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Audit task in brief

Checking for dates on Federal Holidays

Example Report.

```
Process time: 10/11/2008 14:10:42
Report written to: c:\test\doc\fa-hol.txt
Analysis type: Holiday date checking
input file: C:\Program Files\EZS\AC\xl\fa.xls
SQL: select AcqDate from [FA] WHERE cost > 1000
criteria for selection: cost > 1000
column analyzed: AcqDate
Holidays:
New Year's      14
Martin Luther King      12
President's Day   18
Memorial Day     13
Independence Day  9
Labor Day        7
Columbus Day     7
Veterans Day     8
Thanksgiving     8
Christmas       14
```

Audit Commander Example Reports

Audit task in brief

Weekday analysis

Example Report.

```
Process time: 10/11/2008 14:10:54
Report written to: c:\test\doc\fa-wd.txt
Analysis type: Weekday analysis
input file: C:\Program Files\EZS\AC\xl\fa.xls
SQL: select AcqDate from [FA] WHERE cost > 1000
criteria for selection: cost > 1000
column analyzed: AcqDate
Weekday analysis:
Sunday:      470
Monday:      599
Tuesday:     504
Wednesday:  523
Thursday:    539
Friday:      533
Saturday:    506
```