Data Volume Management - Audit Compliance

SAP Data Retention Tool (DART)

Auritas

Driving Innovation, Empowering Transformations.

1,500	**10,500+**	**22+**	**$1,5B**
Successful Projects	TB of Data Managed	Years Evolving Companies	Total Customer Savings

Data Management

- SAP Data Archiving
- SAP DaRT
- Data Quality & Governance
- Data Migration
- System Decommissioning
- Data Privacy

Solution implementation

- S/4HANA Implementation
- SAP Business Data Cloud (BDC)
- SAP BTP Deployment
- SAP OpenText
  - Extended ECM
  - Vendor Invoice Management
  - Doc Presentment
- SAP Ariba
- SAP Vistex
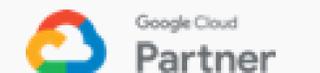- SAP Vertex
- AI Implementation
- Cloud Migrations

Product & Innovations

- Data ASSIST by Auritas
  (Data Archiving Automation)
- Data GUARD by Auritas
  (Legacy Decommissioning)
- Auritas Intelligent Accrual
  (Financial Automation)

AURiCARE

(AMS + Hypercare)

Strategic Partnerships

- SAP Gold Partner
- SAP PartnerEdge, Sell
- CCFlex – Cloud Choice Flex

SAP Gold Partner · opentext™

SAP PartnerEdge® · aws

SAP CCFlex · Google Cloud Partner

VERTEX

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Customer Success

ENERGEN · NVIDIA · Leprino Foods · SaskPower · Love's · pepco · J.CREW

AIR PRODUCTS · Terasen Gas · ULTA BEAUTY · pepsi bottling ventures · Maui Jim · Nutrien · crocs

Levi's · GraybaR · Coca-Cola · COACH · GRAINGER · TOYOTA · Columbia

Services Across Multiple Industries – Verticals:

Automotive · Utilities · Financial Services · Chemicals · Customer Products · Defense & Aerospace · Engineering & Construction · Life Sciences & Healthcare · High Tech · Manufacturing & Distribution · Oil & Gas Mining · Retail

SAP Data Retention Tool (DART)

SAP DART enables extracting and retaining access to tax-relevant SAP data for audits, legal compliance, and regulatory reporting.

- Facilitates **structured data extraction** from SAP systems into easily accessible formats.

- Ensures **compliance** with tax regulations and local tax authority requirements.

- Simplifies **tax audits** by providing structured, ready-to-use reports and data files.

- Securely **retains** extracted financial and transactional data for future audits.
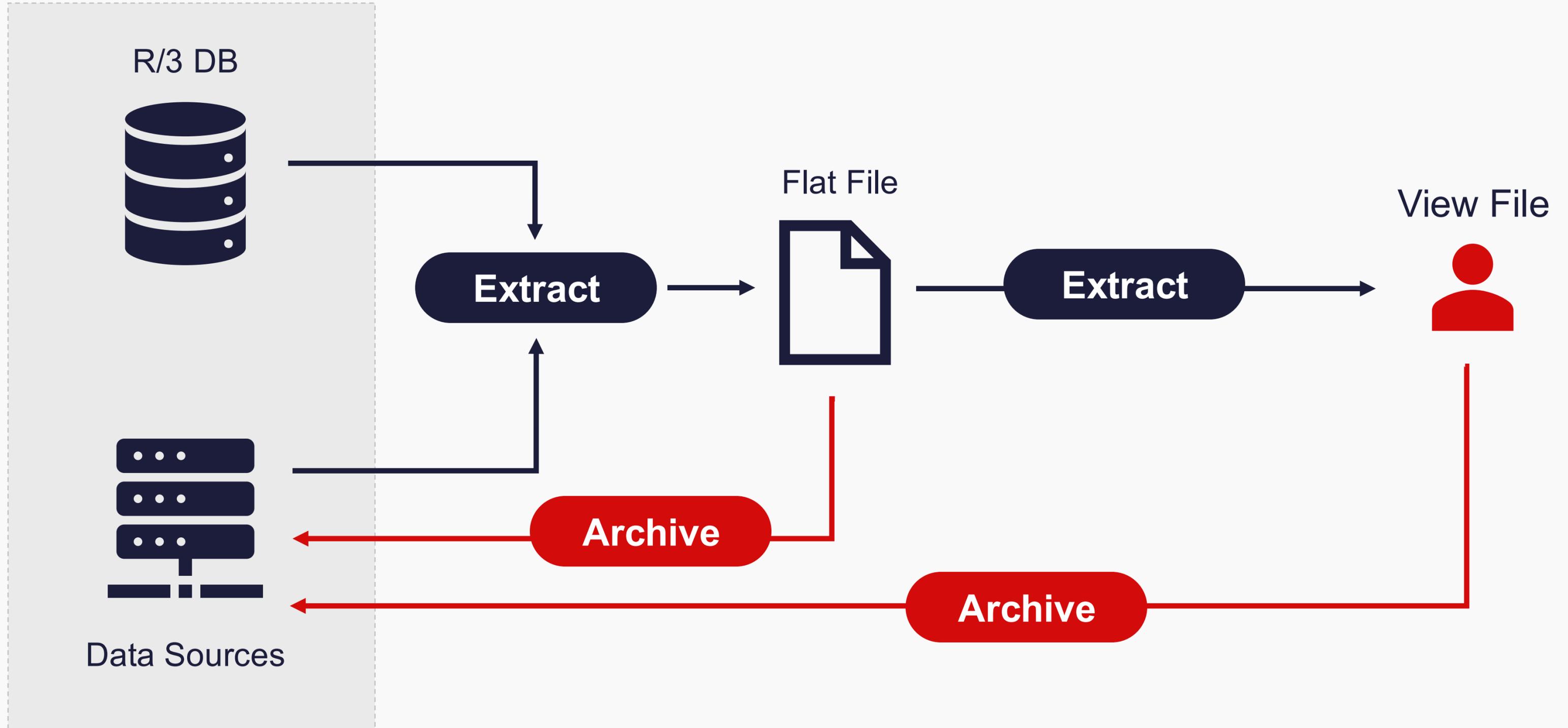
SAP Data Retention Tool (DaRT)

SAP DaRT enables extracting and retaining access to tax-relevant SAP data for audits, legal compliance, and regulatory reporting.

- Structured, ready-to-use reports and data files

- Ensured compliance with tax regulations

- Simplified tax audits

- Secure financial data retention

- Data extraction in easily accessible formats

SAP DaRT + > Auritas

- SAP DaRT install
- Configuration of extraction rules.
- Extraction of financial and tax-relevant data
- Data retention & compliance management
- Custom reports & views generation
- Audit support & consulting
- Enhancements:
  - DaRT for system decommissioning
  - Dynamic reporting using Datasphere & SAC

SAP DART Process (Simplified)

R/3 DB

Flat File

View File

Extract

Extract

Data Sources

Archive

Archive

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Key Benefits of SAP DART

- **Reduced Audit Risks:** Ensures complete and compliant data extraction.

- **Efficient Tax Data Management:** Automates tax-relevant data extraction and structuring.

- **Cost Savings:** Minimizes penalties by ensuring compliance with tax regulations.

- **Seamless Access to Historical Data:** Supports legacy system decommissioning while retaining tax-relevant data.

- **Improved Transparency & Reporting:** Provides structured, query-ready data for audits.

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Bottlenecks in DaRT Projects
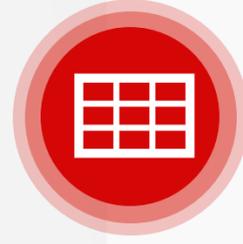
- DaRT extracts are huge & take long time to create.
- DaRT validations are complex
- DaRT extract are difficult to manage in different ERP systems
- DaRT reporting response time is poor
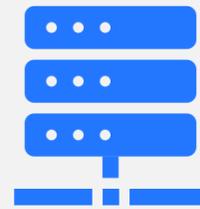- Keeping DaRT application up-to-date is complex
- Records Destruction Policy

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Extraction & Validation

Automate Your Extraction Schedule

Consolidate Extracts to a Single Platform

- Analytics Platform (DataSphere)
- Data Lake

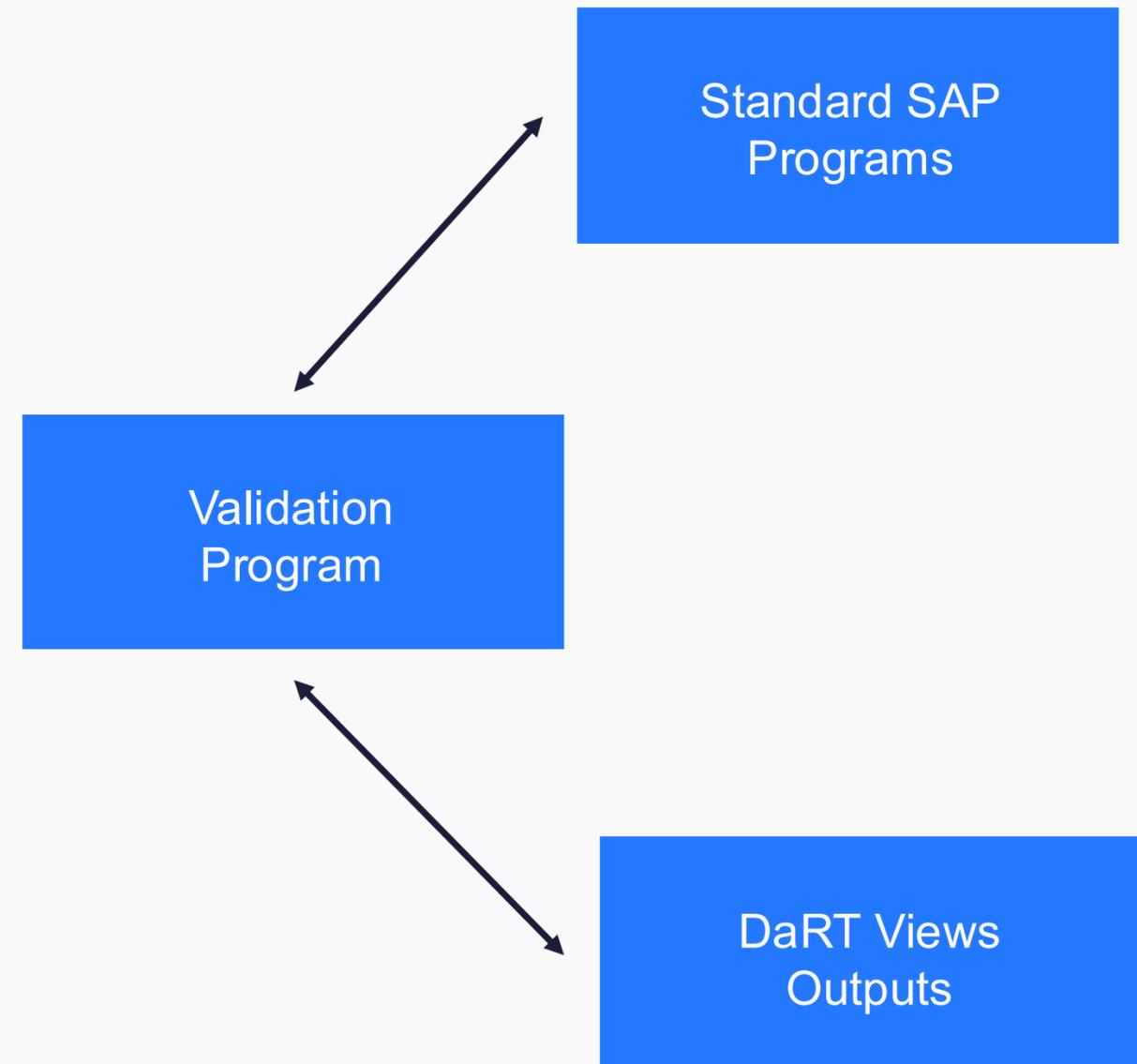**Automate Extraction of Pre-defined Reports (Views)**

Validations

Validation of **FI transaction figures**

- o Financial transaction totals in segment TXW_FI_POS can be compared to general ledger account balances from report RFSSLD00. – Validation based on balance sheet and income statement accounts.

Validation of **Billing documents**

- o Compare a total of billing line items in segment TXW_BI_POS to a total of Accounts Receivable FI line items in segment TXW_FI_POS – **Identify areas where line items don't match.**

Standard SAP Programs

Validation Program

DaRT Views Outputs

Reporting

Benefit to you?

Better, Faster, More Intuitive
reporting for your key stakeholders.

We utilize the **latest** tools for reporting.

With the following options available:

- ✓ HANA Cloud

- ✓ DataSphere

- ✓ SAC

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Auritas SAP DART Implementations

Simplifying data retention and enhancing audit compliance with Auritas.

DART Installation & Configuration

Setting up SAP DART and configuring extraction rules.

Data Extraction & Structuring

Extracting financial and tax-relevant data from SAP databases.

Retention & Compliance Management

Secure storage of extracted data for regulatory adherence.

Custom Report & Views Generation

Providing structured reports and views tailored to tax authorities' requirements.

Audit Support & Consulting

Assisting with compliance strategy and responding to audit requests.

Enhancements

DaRT for system decommissioning. Enhance DaRT to create dynamic reporting using front end like Datasphere and SAC.

Thank you.

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