

Description

Schedule, run, and validate your DaRT extracts automatically and correctly.

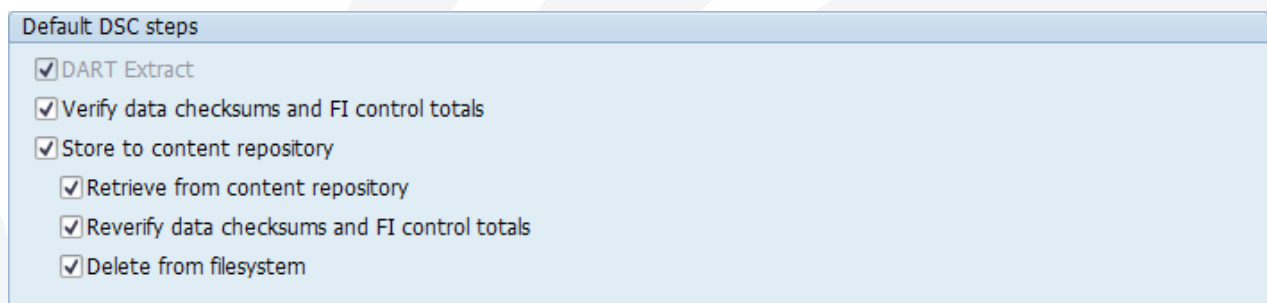
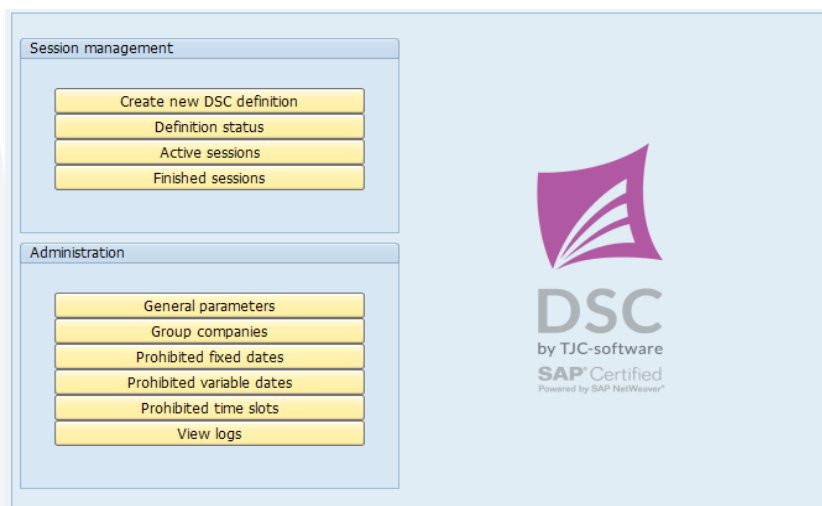
TJC DaRT Sessions Cockpit (DSC) allows you to run your DaRT sessions automatically with less manual errors, and central control. The application helps you to set up DaRT session runs using some of these parameters: fiscal period, content repository, choose timeslot to run, and even manage run loads. You can define and modify a DSC session at any time.

TJC DSC enables your team to meet tax and legal reporting on time with audit-ready data and with less pressure on existing resources.

Features and Advantages

Key features and advantages of the automation software, DSC:

- Targeted DaRT extracts with finer selection criteria with minimal extra work.
- Schedule DaRT runs during allowed time periods, including start delay set up.
- Ensure DaRT extracts run on time and without errors.
- Provide a full and detailed overview of all the processes in the DSC cockpit.
- Manages all jobs and allows a quick and easy verification of finished sessions.



DSC and DaRT

DSC enhances DaRT

- DSC creates real DaRT extracts
- DSC takes the lead from DaRT customizing
- Standard DaRT interface for extract definition is retained
- Fiscal compliance for decommissioned or consolidated systems.

User visibility and accessibility

- Extracts created by DSC are visible in DaRT
- Available access to full DaRT functionality for all DSC extracts

Benefits

- Complete and better visibility through centralization of DaRT processes.
- Time gains for administrators by removing slow and repetitive tasks.
- Easier auditors' review and verification due to the automated process.
- Traceability of all job logs for compliance.

DSC sessions	
Restart Logs Details Legend	
DSC ID/Fiscal Year/Period	Details
▼ 0001	
▼ 2016	
▼ 01	DSC1 2016 01 demo
• ◆	DART extract
• ◆	Verify data checksums
• ◆	Verify FI control totals
• ◆	Store to content repository
• ◆	Retrieve from content repository
• ◆	Reverify data checksums
• ◆	Reverify FI control totals
• ◆	Delete from filesystem
▶ 02	DSC1 2016 02 demo
▶ 03	DSC1 2016 03 demo

DSC transaction and master data selection for DART

Transaction data	
<input checked="" type="checkbox"/> Finance documents (FI)	<input checked="" type="checkbox"/> Sales documents (SD)
<input checked="" type="checkbox"/> Open Items list (FI)	<input checked="" type="checkbox"/> Delivery documents (SD)
<input checked="" type="checkbox"/> Controlling documents (CO)	<input checked="" type="checkbox"/> Billing documents (SD)
<input checked="" type="checkbox"/> Reconciliation FI/CO	<input checked="" type="checkbox"/> Tax data
<input checked="" type="checkbox"/> Asset documents (AM)	
<input checked="" type="checkbox"/> Material documents (MM)	
<input checked="" type="checkbox"/> Purchase orders (MM)	<input checked="" type="checkbox"/> Real Estate documents (RE)
<input checked="" type="checkbox"/> Change documents	<input checked="" type="checkbox"/> Travel Managem. documents (TV)

Master data	
<input checked="" type="radio"/> Select transaction dependent	<input type="checkbox"/> Company code dependent G/L account master
<input type="radio"/> Select all	<input checked="" type="checkbox"/> Standard cost center hierarchies



Because Your Data Matters



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