

Report Automation Cockpit

Generating volumes of accurate reports in SAP
has become easier



RAC

by TJC-software

SAP® Certified
Powered by SAP NetWeaver®



A solution for these areas...



Focus Area	RAC addresses these challenges...	RAC supports these best practices...
ILM and Decommissioning	<ul style="list-style-type: none">- Mass amount/volume of report generation	<ul style="list-style-type: none">- Ensures future fiscal compliance for decommissioned or consolidated systems
Internal Audit and Control (for any department)	<ul style="list-style-type: none">- Reinforced tax inspections in many countries- Increasing regulations on risk assessments- SAP Simple Finance now only calculates aggregates by reports	<ul style="list-style-type: none">- Ongoing report review for fiscal compliance- Clear traceability of report output back to the original data

Users include:

SAP Administrator - SAP Basis - Department/Division Manager - Internal Audit Team and Manager
Tax Team and Manager - Finance Team and Manager - FI Team and Manager

How much time are you spending in report archiving?



Decommissioning Project purposes:

3100 reports in total

- 2 reports run monthly
- 7 reports run yearly
- 10 companies
- 10 years old SAP ECC system

= 775 working hours (or around 20 weeks in total)*

Tax and Audit reference, Business performance monitoring purposes:

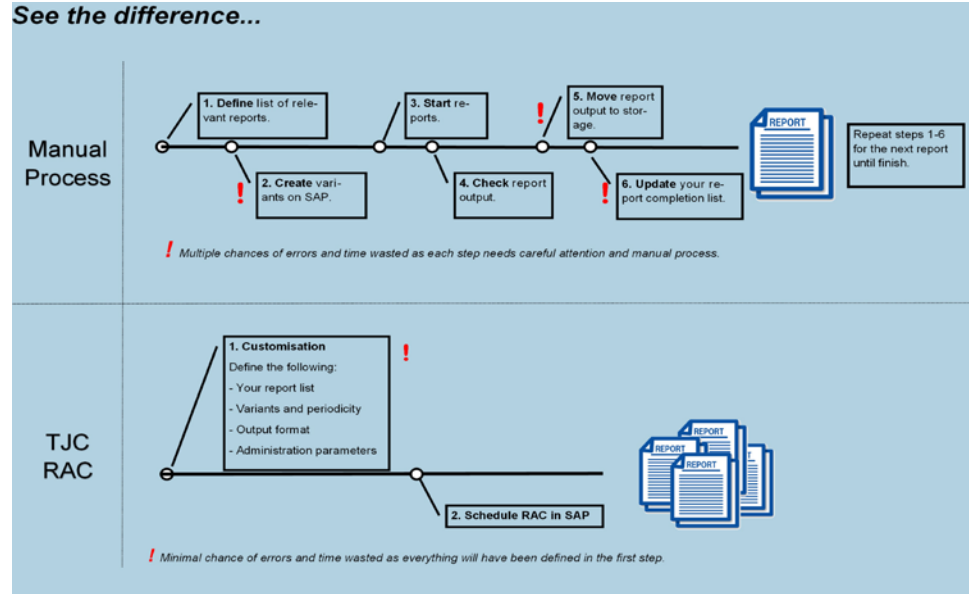
310 reports in total

- 2 reports run monthly
- 7 reports run yearly
- 10 companies
- Yearly report requirement

= 77.5 working hours (or around 2 weeks per year)*

* Assuming average time spent on manual generation of each report by an experienced IT professional: 15 minutes to create a variant, run it, check it has finished and view the results.

See the difference...





Features

- Intuitive SAP style configuration and operation
- Produce output in different format (PDF, RTF, TXT)
- Parameters can be set on variants, report periodicity, output format, storage for output
- Complete logging ensures traceability
- Report extraction tool integrated with TJC Extract File Manager (EFM)

Advantages

- Repetitive manual steps are no longer needed
- Massive report generation over a long period of time (such as a decommissioning project)
- Different storage and access options are available
- Easy to integrate into existing workflows
- Secure user access, transmission between database and storage devices, and report retrieval



Key Benefits

- Consistency over time regardless of employee evolution
- Proactive and ongoing report generation and review
- Support continuous internal auditing
- Traceability and confidence on the steps taken to get the report for compliance obligations
- Meet data retention and data archiving requirements for tax reporting





Because Your Data Matters

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Conclusion



Thank You

Q & A



Backup slides

RAC in a system decommissioning project



Massive report generation over a long period of time

Reports	Description
▼ All reports	
RFAUSZ00_NACC	Statements for Customers / Vendors / G/L Accounts
RFBILA00	Financial Statements
RFDEPL00_NACC	List of Customer Line Items
Reports	
▼ All reports	
RFAUSZ00_NACC	Statements for Customers / Vendors / G/L Accounts
RFBILA00	Financial Statements
RFDEPL00_NACC	List of Customer Line Items

Seq.	Scenario	Sel Screen	Field	In Option	In Variat
1	BUKRS	SD_BUKRS		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	GJAHR	BILBJAHR		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	MONAT	BLMONAT		<input type="checkbox"/>	<input type="checkbox"/>

Seq.	Company	Option	Description	Variant	Short text
1	2000	01	BAGB FS	ZRAC_GB	RAC variant...

Select	Report name	Description	Option	Company	Year	From	To	RAC start time	Pilot job	Report job	Output job	Output	Job
<input type="checkbox"/>	RFBILA00	Financial Statements	01	2000	2012	01	03	08.12.2015 14:33:58	Active				
<input type="checkbox"/>	RFBILA00	Financial Statements	01	2000	2012	04	06	08.12.2015 14:33:58	Active				
<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2007	10	12	08.12.2015 14:33:58	Active	Finished			
<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2007	13	16	08.12.2015 14:33:58	Active	Released			
<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2008	01	03	08.12.2015 14:33:58	Active	Released			
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<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2008	10	12	08.12.2015 14:33:58	Active	Released			
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<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2009	01	03	08.12.2015 14:33:58	Active	Released			
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<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2009	07	09	08.12.2015 14:33:58	Active	Released			
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<input type="checkbox"/>	RFBILA00	Financial Statements	02	1000	2013	13	16	08.12.2015 14:33:58	Active	Released			

Initialization of editions

Company

Report

Option

Fiscal Year/Period to

RAC for continuous tax reports archiving



- Meet data retention and archiving requirements for tax reporting
- Support continuous auditing

Initialization of editions

Company

Report

Option

Fiscal Year/Period to

Job start

Planned Start

Date Time

Run date of future scheduling






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RAC for report broadcasting to support ongoing corporate control



- Reviewing exception reports and follow up is critical in internal control
- Benefits of using workflow
 - Support flexible control process
 - Report specific information
 - Rule-based recipient determination
 - Positive confirmation
 - Adjustable to business condition change
 - Easy to integrate with customer existing workflow
- RAC action: workflow template defined in output variant

Change View "Output Variants": Detail


New Entries     


Output Variant

Output Variants


Description	simple.workflow
Output Class	PDF
OpotType	Workflow
Cont.Rep.ID	<input type="text"/>
Document type	<input type="text"/>
Storage Path	<input type="text"/>
Workflow	WS95000001

Test RAC email notification






Created  Système de workflow




Changed  Système de workflow







Email body

 [report content](#)

Workflow Log

View: WF Chronicle  View: Workflow Agents  View: Workflow Objects 

Workflow and task	Details	Graphic	Agent	Status
▼ TJC RAC output control process				Completed
• Initialization				Completed
• Send email (BCS)				Completed



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