

# GoBD/ GDPdU Interface Digital Audit (SAF-T)

Electronic audits have become part of everyday life for the fiscal authorities in the meantime, using the IDEA® audit Software.

Data outside of bookkeeping may also be relevant in this context: the auditors can request access to all company data that contains relevant information of income and expenses (i.e. to warehouse, purchasing, order management).

## PDG GoBD/ GDPdU Expertise

We have many years of experience and strong knowhow in the field of Oracle ERP Financials applications.



**> 150 CUSTOMERS  
USING THE PDG GOBD/  
GDPDU INTERFACES**



**CERTIFIED BY  
AUDICON**



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## DATA ACCESS ORACLE EBS



The fiscal authorities can require data to be provided under three access types:

- Z1 Direct access to the system
- Z2 indirect access
- Z3 Dataextract on data storage media (or Upload)

The auditor will typically request Z3 access in order to analyze the data through the IDEA® audit software.

## DATA EXTRACT FROM ORACLE EBS



This is precisely where our PDG GoBD/ GDPdU Interface Digital Audit (Standard Audit File Fax SAF-T) for Oracle E-Business Suite comes in:



**Data extract from  
Oracle EBS**



**Data Conversion  
into the format  
required by the  
auditor**



**IDEA® Interface  
(Case Ware)**

## YOUR BENEFITS



1

Integrated solution including certified software, technical support, installation and training  
PC-solution; no server installation  
No modifications with your Oracle EBS Setup

2

Fully integrated into your Oracle E-Business Suite  
Available for EBS Release 11i und Release 12  
Includes an interface to IDEA®  
We can also setup Z1 and Z2 access, if required

3

We offer additional paid services such as

- Oracle E-Business Suite Setup Review
- Reconciliation Assistance

upon request.