

ComSkills Training Services

ACL 260: Testing internal controls



Course Description

Designed for intermediate-level users of ACL, this t-day course introduces you to the use of ACL data analytics in testing internal controls. In an interactive, hands-on environment, you will learn how to test key control points to identify gaps and weaknesses in your internal control system.

Fees:

\$ 500 Excluding VAT per Delegate

Target Audience

New users who want to put their basic skills into practice.

Pre-requisites

ACL 101 or 3 months' minimum experience

Training method available

Onsite

Course Detail

ACL and controls compliance

- Testing the effectiveness of internal controls
- Challenges in controls compliance
- Understanding ACL data analytics

Introductory review

- Commands
- Expressions
- Variables
- Functions
- The data analysis cycle

Case study

- Company profile
- Acquisitions and payment cycle
- Inventory and warehousing cycle
- Sales and collection cycle
- Payroll and personnel cycle