

SAP Process Audit Readiness

Capstone · Project + checklist

What this module covers

A practical walkthrough of an end-to-end SAP process audit: documents to keep, control points, common non-conformances and a checklist for real audits.

Practical checklist

- ☐ Confirm master data is correct before starting the transaction
- ☐ Record document numbers for every posting (traceability)
- ☐ Check the stock / document status after each step
- ☐ Note any exception and the corrective action taken
- ☐ Get the approval or sign-off required by your release strategy
- ☐ File the supporting document for audit review

KPI tracker template

KPI	Formula	Target
Process cycle time	End time – start time	Reduce 10%
Accuracy	Correct records ÷ total records × 100	≥ 98%
On-time completion	On-time items ÷ total items × 100	≥ 95%
Exceptions	Count of deviations per week	Trend down

Notes
