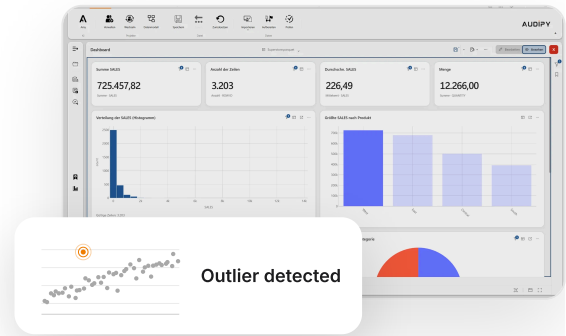


● AUDIPY ADD-ON

AuditPlus. For your data audit.

Prepared data imports and audit procedures, data models and dashboards, also from ready-made templates. In one package, directly in AUDIPY.



Build on it, don't rebuild it.

AuditPlus takes over setting up recurring steps so you can focus on what matters: your audit. You build on what is prepared, stay in your familiar AUDIPY environment and develop every analysis further yourself.

A DATEV or SAP data set is ready for audit in just a few steps. Standard checks such as balance sheet structure or word search are ready to use, and the results appear directly in the dashboard.

Four building blocks. One package.

01 · DATAFLOWS

Start with prepared imports.

Ready-made preparation workflows are available for DATEV and SAP DART, creating a structured basis for all further analyses.

02 · AUDITSTEPS

Audit in a targeted way.

Balance sheet structure: assign accounts, create balance sheet, P&L and statistics. **ForecastAudit:** examine time series, forecasts and deviations. **Word search:** search posting texts in a targeted way, including fuzzy search.

03 · DATA MODELS

Connect tables.

Start with a data model template or connect tables yourself. Relationships become visible in the model and can be edited further.

04 · DASHBOARDS

Evaluate results.

Use dashboard templates or put together key figures and charts yourself. Filter relationships and drill down into anomalies to the underlying data.

Start prepared, continue individually.

TEMPLATES

Dashboard templates

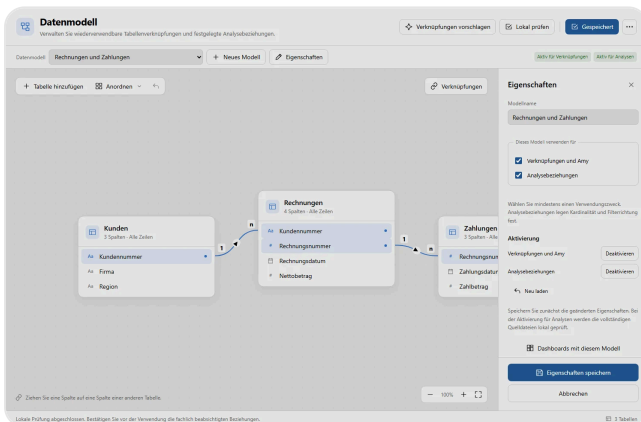
For example annual financial statements, posting review and journal entry testing.

TEMPLATES

Data model templates

For DATEV, SAP DART and XRechnung.

A dashboard is a workspace: switch data fields, add key figures, adjust the display, directly in AUDIPY. With an AI package, AMY also supports you with the data model, the dashboard and your own calculations.



The screenshot shows the 'Dashboards' library in AUDIPY. It displays a table of available dashboards. The table has columns: 'Name', 'Quelle', 'Order', 'Seiten', 'Visuelle', and 'Erstellt'. The first row is 'Rechnungsprüfung 2025' with source 'Hauptbuch 2025' and 45 pages. The second row is 'Forderungen und Verbindlichkeiten' with source 'Hauptbuch 2025' and 18 pages. The third row is 'Umsatzeffizienz-Vergleich' with source 'Hauptbuch 2025' and 14 pages. The fourth row is 'Rechnungsprüfung Prüfung' with source 'Eingangsrechnungen 2025' and 27 pages. The fifth row is 'Lieferanten und fälligkeiten' with source 'Lieferantenportal' and 18 pages. The sixth row is 'Kassenbuch - Stichprobe' with source 'Kasse_2025.parquet' and 6 pages.

Data model and dashboard library in AUDIPY, sample data.

Price and booking

AUDITPLUS

For any AUDIPY licence

+ 39 € / month*

monthly payment: 45 € / month

AUDITPLUS INCLUDES

- ✓ DataFlows for DATEV and SAP DART
- ✓ AuditSteps: balance sheet structure, ForecastAudit, word search
- ✓ Data model and dashboard templates
- ✓ Editable dashboards directly in AUDIPY

* per licence and month with annual payment, net prices plus statutory VAT. Only in conjunction with an AUDIPY licence (Basic, AI Starter or AI Pro).

How to get AuditPlus.

NEW TO AUDIPY

Add it when you order.

Choose a package, tick AuditPlus in the payment interval step, done. Same term and one joint invoice.

EXISTING AUDIPY LICENCE

Request it separately.

We check your term and send you a quote, pro rata until the end of your AUDIPY term. You accept the quote conveniently online.

- ✓ Same term and payment interval as your AUDIPY licence.
- ✓ The price applies per AUDIPY licence.
- ✓ Can be cancelled separately with one month's notice to the end of the term.

On request, we show you AuditPlus online in English, free of charge. Or simply get in touch with us directly.

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