



IDEA App Analytics P2P

Version 2.0

The new IDEA app Analytics P2P version offers you a number of updates and enhancements, including **optimizations to audit tests** and an **updated Standard Import Routine**.

Below you will find a brief overview of all new features to help you get started with the current version.

Importing the IDEA app Analytics P2P version 2.0

Fast and simple import of the app

You can simply install the new version 2.0 over an existing version. The previous app does not have to be deleted.

The IDEA app Analytics P2P at hand is a full version and can also be used as a new installation.

To import the app to IDEA you can choose between two options:

- Simply double-click the app to import it while IDEA is closed.
- Import the app from within IDEA using the App Management wizard.

You do not need administrator rights to import the app.

For a detailed instruction on how to import the current version, please refer to the "Installation_ Guide_IDEA_App_Analytics_P2P_V2.0.pdf" file.

Please also consider the system requirements, which you will find in the "System_Requirements_IDEA_ App_Analytics_P2P_V2.0.pdf" file.

Both files are included in the app download package.





Improvements and enhancements

Incoming invoice and goods receipt entered by the same user: change in tagging

For the audit tests **Incoming invoice and goods receipt entered by the same user** and **Incoming invoice and goods receipt entered by the same user (based on purchase orders)**, the tag definition has been adjusted – the previous tag ERNAM (Name of person who created the object) has been changed to USNAM (Name of user P2P/O2C).

Standard Import Routines and Data Requests

Updated Standard Import Routine

A number of optimizations have been made for the **SAP - SmartExporter P2P (2.0.4)** Standard Import Routine.

For example, the **EKBE table** is now also taken into account for the transaction data and an equation has been corrected for the TOTAL_SUM_YEAR field for the master data.

Note on SAP S/4HANA®

Since the Standard Import Routine and the associated Data Requests in the IDEA app Analytics P2P were designed for SAP® ERP systems, there may be restrictions when you use the Standard Import Routine with SAP S/4HANA® systems.

A corresponding note has been added to the description of the Standard Import Routine and to the SAP - SmartExporter P2P - Master Data (2.0.4) and SAP - SmartExporter P2P - Transaction Data (2.0.10) Data Requests.





Known issue

Limited display of graphical results

On a computer configured according to the Federal Information Processing Standards (FIPS), you may experience limitations using IDEA 12.2 when you run an audit test that produces a graphical result. Graphical results may not be displayed.

Our offer in the field of Analytics P2P

Enjoy a live experience of the app Get an insight into how easy it is to work with the app in one of our online presentations (in German).

Expert support on how to make the most of the app Please contact our customer consultant if you would like to have an English presentation or training.

The Analytics P2P at a glance
Get a clear overview of the app's features (in German).

Questions? Give us a call!



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