



GP Calculation Audit Data Services

Solution Brief

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HIGHLIGHTS

- 1** Kernel Approach Is Unparalleled
- 2** Our Software + Our People = Predictable & Efficient Process
- 3** Kernel Insures Accuracy of Information Provided
- 4** Peace of Mind

"I don't know what we would have done without Kernel"

Problem

Organizations find themselves scrambling to provide the necessary data when an audit of the Government Price Calculations needs to be performed. The reasons for this include:

- Calculations are based on millions of transaction lines with dimensions that change throughout time (Classes of Trade, Customer, Product, etc). A trial and error extraction process with ad hoc queries has historically been used imposing a burden on the business team to verify this data without the proper tools
- Inherent complexity because calculation methodologies vary over time and all need to be compiled and provided correctly
- Prices must be reproduced but that does not always occur as there can be unknown operational issues which prevent that from happening and that discovery leads to more chaos and pressure

Solution

Kernel has the experience and approach for leading you through this. With our Specialized Software and associated Services, we can:

- Generate historical calculations for a data range in minutes including automatic comparison to the system of record for ensuring reproducibility
- Make use of our software diagnostic capabilities to quickly resolve if reproducibility issues are discovered
- Extract and verify data prior to sending to auditors using our pre-configured extractions
- Auto-generate easy to understand Excel models from your Government Pricing system of record depicting the methodology over time for the scope of the audit
- Configure such models with only necessary information provided

Benefits

The benefits of leveraging Kernel for your information handling needs for your GP Calculation audit include:

- Audit Burden on the GP and IT teams greatly reduced
- Assurance the information provided is accurate
- Ability to easily handle unexpected findings in the preparation (initial inability to reproduce filed price) as well the ability to easily comply with any audit findings