

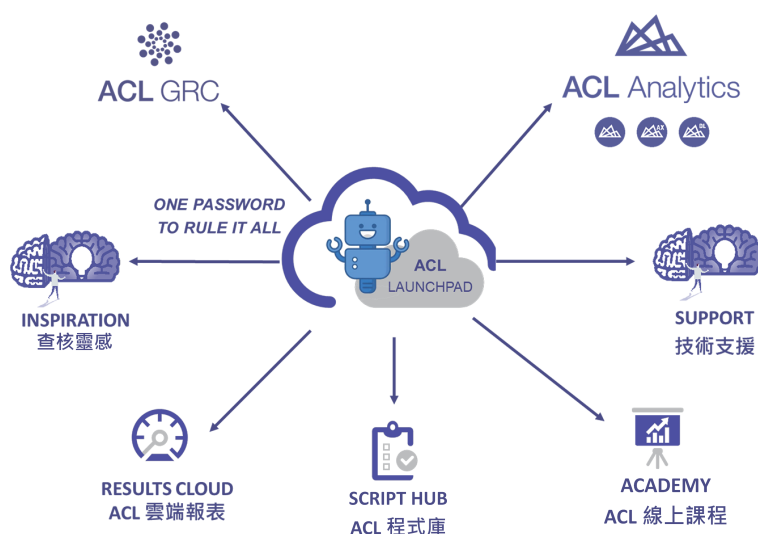
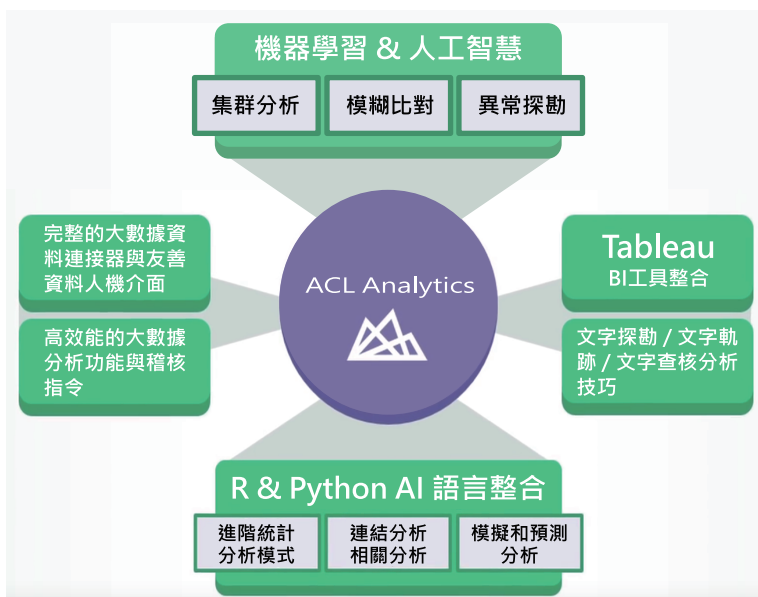
ACL Analytics 14

人工智慧新稽核

全世界公認電腦稽核軟體權威-ACL資料分析軟體

ACL 為全球第一套通用電腦稽核軟體，由有電腦稽核之父的Hart Will博士於1987年所發明。其以稽核人員所需使用的邏輯與介面，將原本審計的複雜作業以簡單的幾個指令來完成，這是一個破壞式創新的發明，改變了全球稽核的方法。超過 30 年的發展，ACL 持續的創新與技術領先，首先引領稽核界進入人工智慧與機器人的應用，其對資料匯入、資料搜尋、大數據分析、機器學習及視覺化報告，擁有最先進的技術，它可以使你更容易將日常資料轉換成決策分析數據，協助企業達成營運目標，有助於整個企業組織對未來發展方向的規劃。

您還在使用或是考慮舊式架構的電腦稽核工具嗎？ACL Analytic 和 ACL 稽核機器人才是新時代下的產品，是稽核界的新未來與您最佳稽核軟體選擇。



「法遵科技」與「電腦稽核」專家

jacksoft

www.jacksoft.com.tw

傑克商業自動化股份有限公司

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TEL:(02)2555-7886 FAX:(02)2555-5426 E-mail:acl@jacksoft.com.tw

JACKSOFT為台灣唯一通過經濟部能量登錄與ACL原廠雙重技術認證「電腦稽核」專業輔導機構，技術服務品質有保障

世界公認的電腦稽核軟體權威
ACL™ ANALYTICS 14

ACL為世界公認
在稽核與資料分析領域上
執行資料擷取、分析及報告
擁有人工智慧新稽核
最領先的技術。

人工智慧新稽核，最強大的資料分析軟體

ACL™不但功能強大，且易於操作，能擴大您交易資料分析的深度與廣度，提升個人效能及增加對查核結果的信心。尤其，您不需要成為電腦技術專家才能使用它，運用ACL可以讓您的企業組織達到快速回本、降低風險、確保法規遵循、控制成本及增加收益等效益。

人工智能分析功能

▲ 新增人工智慧分析功能Cluster(集群分析)，可以透過非監督式學習K-means的方式進行機器學習的分群作業。

▲ 新增人工智慧分析功能Fuzzy Join (模糊比對)，可以使用人工智慧常用的接近度方法如 Dice coefficient 或是 Levenshtein distance 來進行模糊比對。

▲ 新增人工智慧分析功能 Outlier (異常值分析)，可以透過統計學上的離群值或是極端值的分析方式，快速分析出母體資料的離群狀況。讓稽核人員可以快速又方便的達到使用人工智慧機器學習的稽核應用。

雲端機器人自動化

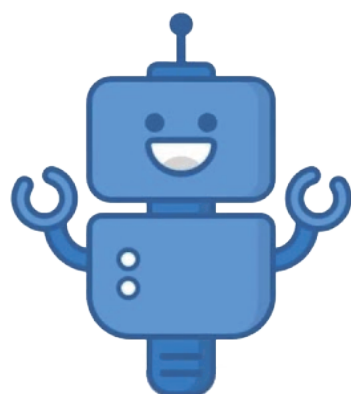
▲ 新增RPA (Robotic Process Automation)流程機器人功能，讓寫好的ACL Script 可以由雲端機器人(Robots)代為執行，讓流程機器人自動化作業在稽核作業成真。

海量資料Data

▲ ACL能橫跨各系統、從任何資料來源檢視企業最深入的資料；持續增加各種Open Data 與 新版SAP系統的資料連結器，讓資料的收集與融合更方便與快速。ACL不限檔案容量，在台灣目前最大測試筆數約88億筆；ACL具有超高資料處理效能，以平均每秒讀取10萬筆記錄，能快速處理上佰萬筆交易，確保100%的查核涵蓋率。

可視圖表Insight

▲ ACL分析指令將結果呈現於圖表上，讓您一目瞭然，並將分析工作自動化，依照需求或排程來執行，以符合您的風險管理；記錄查核過程所有的步驟、指令與結果成為查核程式(Scripts)，可分享給同部門的稽核人員使用。



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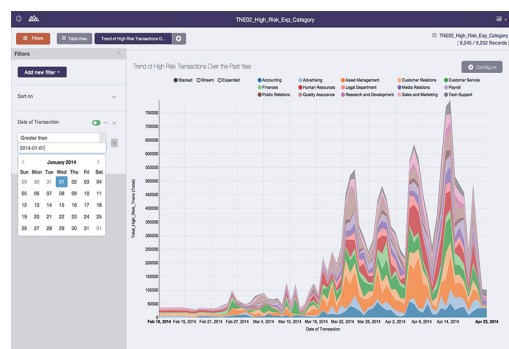
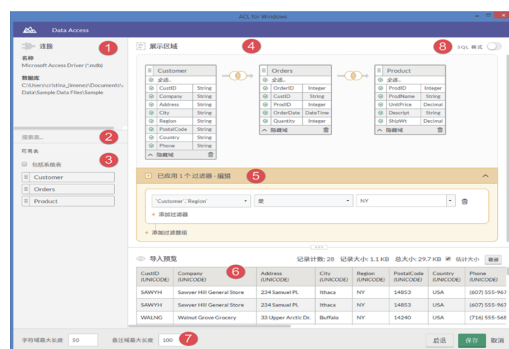
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技術及系統規格

基本規格建議：

伺服器：1.8GHz以上
記憶體(RAM)：2GB以上
硬碟(HD)：100 GB以上
另需500GB以上的硬碟容量儲存資料檔

作業系統建議：

Microsoft Windows 10 (64-bit)
Microsoft Windows 8.1 (64-bit)
Internet Explorer 9.0或更新版本
Chrome™、Mozilla Firefox、Safari