

Detailed program of Budapest ISP day-by-day

Thursday	October 28, 2021	Tool	Technical details		
Timeframe (CEST)	Activity		Link	Meeting ID	Passcode
09:30 - 11:00	Introduction to Case 3 / The Sophia's Dream Story goes on Zoom in Rooms A. Audit Process --> ask questions B. Understanding the Industry --> go to register websites & investor relations	Zoom/Room 1	https://fau.zoom.us/j/63055721375?pwd=ZFNmNmK1RWlnZjErOUExOXE5akx5Zz09	63 055 721 375	455309
		Zoom/Room 2	https://fau.zoom.us/j/63482929570?pwd=ZHBjYnVhNGtzc2NiMEhvSDRMT01DQT09	63 482 929 570	039452
		Zoom/Room 3	https://fau.zoom.us/j/68326408152?pwd=dFRnVFRkYk5ZmU5UXZDQy9RcFBjQT09	68 326 408 152	DIPCAT
		Zoom/Room 4	https://zoom.us/j/98282135883?pwd=cWlxSmkV3hYQldhYjdXZExQektHdz09	98 282 135 883	DIPCAT
		Zoom/ Room 5	https://zoom.us/j/6541365230?pwd=R2xvcDk2ZkRkOXJrdXhyMVU0Z2dvdz09	6 541 365 230	kq3aX0
11:00 - 11:30	Coffee break				
11:30 - 13:00	Working on Case 3 – Zoom in Rooms C. File Formats for Reporting D. Identifying Material Audit Areas --> common size analysis in Excel	Zoom/Room 1	https://fau.zoom.us/j/63055721375?pwd=ZFNmNmK1RWlnZjErOUExOXE5akx5Zz09	63 055 721 375	455309
		Zoom/Room 2	https://fau.zoom.us/j/63482929570?pwd=ZHBjYnVhNGtzc2NiMEhvSDRMT01DQT09	63 482 929 570	039452
		Zoom/Room 3	https://fau.zoom.us/j/68326408152?pwd=dFRnVFRkYk5ZmU5UXZDQy9RcFBjQT09	68 326 408 152	DIPCAT
		Zoom/Room 4	https://zoom.us/j/98282135883?pwd=cWlxSmkV3hYQldhYjdXZExQektHdz09	98 282 135 883	DIPCAT
		Zoom/ Room 5	https://zoom.us/j/6541365230?pwd=R2xvcDk2ZkRkOXJrdXhyMVU0Z2dvdz09	6 541 365 230	kq3aX0
13:00 - 14:00	Lunch break				
14:00 - 15:30	Working on Case 3 – Zoom in Rooms E. Analytical Procedures --> ratio analysis F. Process Mining --> filter Orders	Zoom/Room 1	https://fau.zoom.us/j/63055721375?pwd=ZFNmNmK1RWlnZjErOUExOXE5akx5Zz09	63 055 721 375	455309
		Zoom/Room 2	https://fau.zoom.us/j/63482929570?pwd=ZHBjYnVhNGtzc2NiMEhvSDRMT01DQT09	63 482 929 570	039452
		Zoom/Room 3	https://fau.zoom.us/j/68326408152?pwd=dFRnVFRkYk5ZmU5UXZDQy9RcFBjQT09	68 326 408 152	DIPCAT
		Zoom/Room 4	https://zoom.us/j/98282135883?pwd=cWlxSmkV3hYQldhYjdXZExQektHdz09	98 282 135 883	DIPCAT
		Zoom/ Room 5	https://zoom.us/j/6541365230?pwd=R2xvcDk2ZkRkOXJrdXhyMVU0Z2dvdz09	6 541 365 230	kq3aX0
15:30 - 16:00	Coffee break				
16:00 - 18:00	Working on Case 3 – Zoom in Rooms G. Journal Entry Testing G. Journal Entry Testingpivot Revenues G. Journal Entry Testingfilter Revenues G. Journal Entry Testingage Receivables	Zoom/Room 1	https://fau.zoom.us/j/63055721375?pwd=ZFNmNmK1RWlnZjErOUExOXE5akx5Zz09	63 055 721 375	455309
		Zoom/Room 2	https://fau.zoom.us/j/63482929570?pwd=ZHBjYnVhNGtzc2NiMEhvSDRMT01DQT09	63 482 929 570	039452
		Zoom/Room 3	https://fau.zoom.us/j/68326408152?pwd=dFRnVFRkYk5ZmU5UXZDQy9RcFBjQT09	68 326 408 152	DIPCAT
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		Zoom/ Room 5	https://zoom.us/j/6541365230?pwd=R2xvcDk2ZkRkOXJrdXhyMVU0Z2dvdz09	6 541 365 230	kq3aX0
See you tomorrow! :-)					