



Accounting Information Systems And Internal Control

Roman Wölfel



Accounting Information Systems And Internal Control:

Accounting Information Systems and Internal Control E. H. J. Vaassen, Roger Meuwissen, Caren Schelleman, 2009-12-21 Accounting Information Systems and Internal Control provides comprehensive approaches to the design and evaluation of internal control systems In doing so it covers both the traditional process approach that focuses on individual organizational processes and a contemporary typology approach that focuses on different types of organizations as unique combinations of organizational processes In both approaches and throughout the text IT is considered an integral part and enabler of internal control The second edition of Accounting Information Systems and Internal Control Places internal control in the context of other related disciplines Discusses contemporary developments in the field of internal control Explores the relationship between internal control and management control as means to achieve organizational control Examines the dynamics of internal control and IT Provides tools and techniques for documenting and evaluating internal control systems Discusses the process approach to designing and evaluating internal control systems Introduces the contemporary typology approach to designing and evaluating internal control systems focusing on internal controls that are applicable in various types of organization including trade production service including knowledge intensive firms and telecoms financial industry and governmental organizations Illustrates practical internal control issues using articles from several major international newspapers such as the Financial Times the Guardian The New York Times and the Washington Post Accounting Information Systems and Internal Control has been written for students in Accounting Information Systems and Internal Control courses at advanced undergraduate graduate and postgraduate levels A website accompanies the book and provides case studies PowerPoint slides an instructor s manual together with questions and answers www.wileyeurope.com/college/vaassen

Accounting Information Systems Leslie Turner, Andrea Weickgenannt, Mary Kay Copeland, 2017 TRY FREE for 14 days OR RENT this title www.wileystudentchoice.com Realizing the importance of accounting information systems and internal controls in today s business environment the updated 3rd edition of Accounting Information Systems makes the world of systems and controls accessible to today s student It enhances opportunities for learning about AIS and its day to day operation and is written for the business or accounting major required to take an AIS course Keeping the student in mind this text focuses on the business processes and the related controls as well as the essential topics of ethics and corporate governance

Accounting Information Systems Leslie Turner, Andrea B. Weickgenannt, 2009 Master the technological tools of today s accounting profession In your grandfather s day the ledger book was the accountant s bible Today technology is king From simple programs such as UBS and MYOB to complex enterprise level systems accounting systems play a critical function in maintaining accounting data and administering internal controls in any organization Any aspiring accountant must fully grasp how information systems work what their capabilities are and their incorporation into a company s business processes and internal controls Stressing simplicity and accessibility while avoiding confusing jargon

Accounting Information Systems The Processes and Control introduces you in simple and clear language to the technology utilized by accountants Using simple process maps document flowcharts and data flow diagrams this comprehensive yet easily comprehended book defines business processes and explains the foundational concepts of accounting information systems AIS It goes on to give you a solid understanding of The proper control environment for overseeing and controlling processes Ethics and fraud prevention corporate and IT governance and auditing procedures including the COSO framework and the Trust Principles Business processes from revenue and cash collection to expenditure and administrative and the internal controls in organizations The hardware software and systems that support the business processes Offering real world examples helpful screen captures exercises and other features designed to enhance your mastery of the material this book prepares you for working with the accounting information systems that are so essential to the profession today

Fundamentals of Accounting Information Systems Grace F. Johnson, 2013-11 Fundamentals of Accounting Information Systems An Internal Control Approach introduces students to the foundations of accounting information systems how data flows through various accounting subsystems and the manner in which it is processed and converted into output for users Written in an informal and conversational style this textbook emphasizes the role of internal controls in accounting information systems alongside discussions of business process data flows Examples and illustrations deal with entities of various sizes and in different industries including not for profit and government organizations The connection between basic business processes and accounting information systems is explored in computerized and semi computerized environments The textbook begins with overviews of internal control concepts flowcharting and business processes Later chapters focus on specific business processes and the way data moves in and between them These business process chapters include a capstone assignment created so students will draw on the core questions in each chapter and apply them in a new situation

Accounting Information Systems: The Modern Approach Pasquale De Marco, 2025-03-07 In today's data driven business landscape Accounting Information Systems AIS have become essential tools for organizations seeking to thrive and succeed This comprehensive guidebook offers a deep dive into the intricacies of AIS providing readers with a thorough understanding of their components functions and applications Uncover the Cornerstones of AIS Delve into the fundamental concepts that underpin AIS including their role in streamlining business processes and enhancing operational efficiency Gain insights into the various components that make up an AIS such as hardware software data procedures and personnel and discover how they work in harmony to capture process and disseminate information throughout an organization Explore the Diverse Applications of AIS Discover the multitude of ways in which AIS can be leveraged to optimize accounting and business management practices Explore how AIS can automate accounting tasks generate financial reports with ease manage inventory effectively track customer transactions seamlessly and facilitate budgeting and forecasting with precision Learn how AIS empowers decision makers with real time data and analytics enabling them to make informed choices that drive

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Managing Information and Communications in a Changing Global Environment Information Resources Management Association. International Conference, 1995-01-01 Advances of information and communications technologies have created new forces in managing organizations These forces are leading modern organizations to reassess their current structures to become more effective in the growing global economy This Proceedings is aimed at the challenges involved in effective utilization and management of technologies in contemporary organizations *Core Concepts of Accounting Information Systems* Mark G. Simkin, Carolyn A. Strand Norman, Jacob M. Rose, 2014-12-08 Knowing how an accounting information systems gather and transform data into useful decision making information is fundamental knowledge for accounting professionals Mark Simkin Jacob Rose and Carolyn S Norman's essential text *Core Concepts of Accounting Information Systems* 13th Edition helps students understand basic AIS concepts and provides instructors the flexibility to support how they want to teach the course **Accounting Information Systems** Cynthia Heagy, Constance Lehmann, 2020-10-02 In contrast to traditional accounting systems textbooks that assume an organization will develop its own accounting system and therefore emphasize systems development this textbook gives students the theoretical foundation and skills they will need to conduct a requirements analysis search for a commercial solution and successfully implement the software package selected Accounting systems in this textbook are events driven encompassing the capture and processing of all events financial and non financial required to construct the financial reports that are necessary for managing an organization and for meeting its external reporting requirements Special emphasis is given to the reporting requirements of accounting systems as well as control activities typically found in the generic business

processes *Advances in Accounting Education* Bill Schwartz,Anthony H. Catanach Jr.,2009-09-01 Helps meet the needs of faculty members interested in ways to improve their classroom instruction This title includes articles that emphasize pedagogy that is explaining how faculty members can improve their teaching methods or how accounting units can improve their curricula programs *Applications of Accounting Information Systems* David M. Shapiro,2019-12-06 The revolutionary effects of using accounting information systems by displacing manual information systems in the private and public sectors cannot be overstated The benefits of this substitution of set of processes include increased mathematical accuracy predefined fields and coding tasks and de emphasis of manual clerical labor in favor of labor adept in data processing Reporting can be significantly automated facilitating managerial power and control at a distance and the proliferation of global enterprises The potential detriments are rarely accurately completely and timely addressed as information system vendors management consultants and corporate procurement teams race toward the popularly conceived state of the art Systems are ballyhooed as continually improving in processing speed functionality and capacity Users of these automated systems may not consider big picture effects and they may not intelligently consider the conduct risks to their own enterprises by concentrating such global reach and influence at high levels of senior management without dedicating adequate resources to verifying the accuracy completeness and timeliness of the information systems This book considers these risks

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