# Accounting Information Systems

Controls and Processes

Fifth Edition



# **Accounting Information Systems The Processes And Controls**

Leslie Turner, Andrea Weickgenannt

### **Accounting Information Systems The Processes And Controls:**

**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 **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** 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 B. Weickgenannt, Mary Kay Copeland, 2021-04-27 Accounting Information Systems provides a comprehensive knowledgebase of the systems that generate evaluate summarize and report accounting information Balancing technical concepts and student comprehension this textbook introduces only the most necessary technology in a clear and accessible style The text focuses on business processes and accounting and IT controls and includes discussion of relevant aspects of ethics and corporate governance Relatable real world examples and abundant end of chapter resources reinforce Accounting Information Systems AIS concepts and their use in day to day operation Now in its fourth edition this popular textbook explains IT controls using the AICPA Trust Services Principles framework a comprehensive yet easy to understand framework of IT controls and allows for incorporating hands on learning to complement theoretical concepts A full set of pedagogical features enables students to easily comprehend the material understand data flow diagrams and document flowcharts discuss case studies and examples and successfully answer end of chapter questions The book s focus on ease of use and its straightforward presentation of business processes and related controls make it an ideal primary text for business or Accounting Information Systems Leslie Turner, Andrea B. Weickgenannt, 2013-01-04 accounting students in AIS courses This new edition continues to organize key AIS course content e g ERP and relational databases REA controls around four major themes simplicity of writing and presentation lower level business processes accounting and IT controls and ethics as it relates to accounting systems This text offers real world focus that impacts the chapter exposition discussion questions and end of chapter exercises and cases It includes an emphasis on readability that extends beyond the narrative to the flowcharts and illustrations Accounting Information Systems Richard B. Dull, Ulric J. Gelinas, Patrick R. Wheeler, 2011-02-01 Today's accounting professionals must help organizations identify enterprise risks and provide assurance for information systems ACCOUNTING INFORMATION SYSTEMS FOUNDATIONS IN ENTERPRISE RISK MANAGEMENT 9E International Edition helps students develop a solid foundation in enterprise risk management as it relates to business processes and their information systems. The book's proven coverage centers around three of the areas most critical in accounting information

systems today enterprise systems e Business systems and controls for maintaining those systems The book is written clearly to help students easily grasp even the most challenging topics They will explore today s most intriguing AIS topics to see how they relate to business processes information technology strategic management security and internal controls The 9th edition provides students with the tools and processes for organizing and managing information Whether you desire an emphasis on enterprise risk management a solid understanding of databases and REA or a background in systems development ACCOUNTING INFORMATION SYSTEMS FOUNDATIONS IN ENTERPRISE RISK MANAGEMENT 9E International Edition offers a solid foundation to students ACCOUNTING INFORMATION SYSTEMS TURNER., 2020 **Information Systems** Leslie Turner, 2015 Accounting Information Systems Leslie Turner, 2008-04-03 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

**Accounting Information Systems** Leslie Turner, Andrea Weickgenannt, 2013 This new edition continues to organize key AIS course content e g ERP and relational databases REA controls around four major themes simplicity of writing and presentation lower level business processes accounting and IT controls and ethics as it relates to accounting systems This text offers real world focus that impacts the chapter exposition discussion questions and end of chapter exercises and cases It includes an emphasis on readability that extends beyond the narrative to the flowcharts and illustrations

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