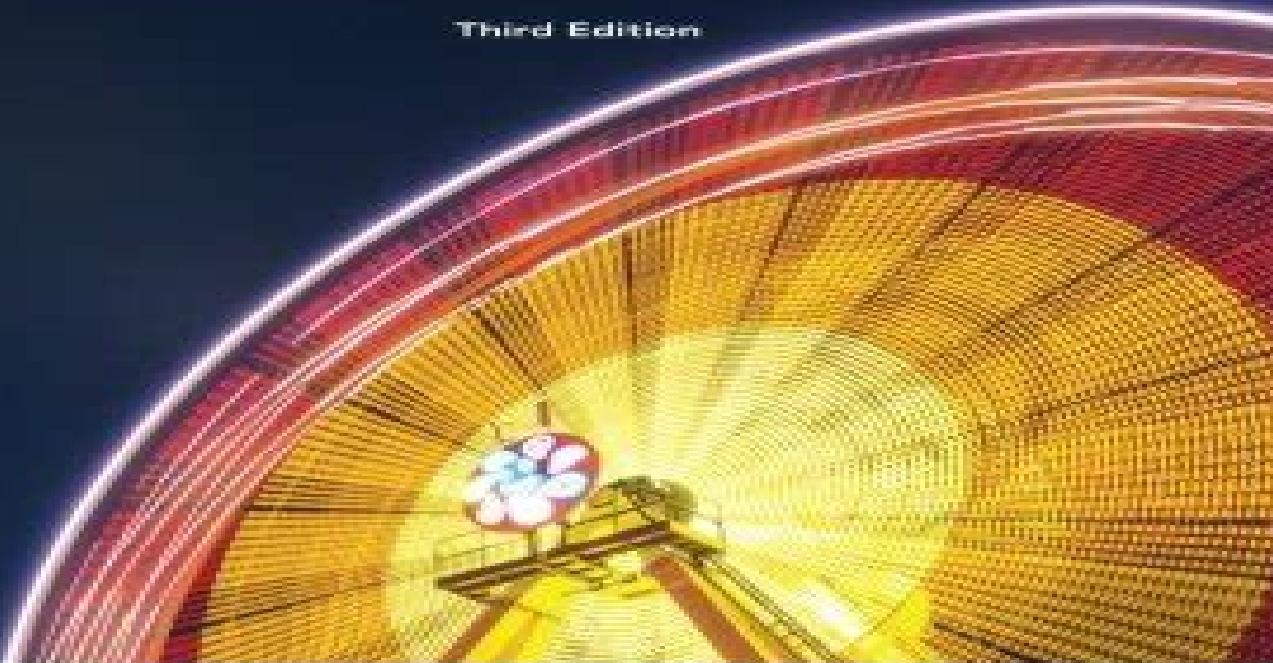


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systems AIS It goes on to give you a solid understanding of The proper control environment for overseeing and controlling processes Ethics and fraud prevention corporate and IT governance and auditing procedures including the COSO framework and the 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

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developments is critical AIS is in a state of constant change and only students prepared to address these changes will be successful Contemporary issues such as ethics the effect of information technology on international business and cyberspace are presented along side traditional topics such as internal control accounting cycles and systems development Whether students plan to work in public accounting industry in the nonprofit sector or simply need a deeper knowledge of AIS for business this text provides the latest information in a straightforward writing style

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Accounting Information Systems Leonard A. Robinson,James Richard Davis,C. Wayne

Alderman,1986 **Core Concepts of Accounting Information Systems** Stephen A. Moscove,Mark G. Simkin,Nancy A. Bagranoff,2003 The name areas for AIS as identified by the AAA Committee on Contemporary Approach to Teaching AIS are all addressed Real world cases are woven into the text material Each chapter highlights a real world case or concept in the AIS at Work feature

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management particularly as these risks pertain to information systems and relevant business processes The Accounting Educators' Journal ,1993 Books in Print Supplement ,2002

Audit Sampling Dan M. Guy,D. R. Carmichael,O. Ray Whittington,1994-01-26 Designed from the perspective of financial auditing with emphasis on the use of sampling in the audit of financial statements by external as well as internal auditors Presents technical sampling material within the context of the auditing risk model New to this edition a chapter on nonstatistical sampling coverage of sampling to test compliance with laws and regulations SAS 55 on internal control structure and recently published articulation standards

Cumulative Book Index ,1998 A world list of books in the English language Subject Guide to Books in Print ,2001 American Book Publishing Record ,2005

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