

Marshall B. Romney • Paul John Steinbart



14E

ACCOUNTING INFORMATION SYSTEMS



 Pearson

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Accounting Information

Systems-Leslie Turner

2020-01-02 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

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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 students in AIS courses.

Accounting Information Systems-Vernon Richardson

2013-08-06

Core Concepts of Accounting Information Systems-Stephen A. Moscovice 1997 This book is entirely up to date to reflect recent changes in technology and AIS practice. Covers such subjects as EDI, reengineering, neural networks, client/server, computer security, and events accounting.

Accounting Information Systems-James A. Hall 2001

The Routledge Companion to Accounting Information Systems-Martin Quinn 2017-12-22 Information technology has permeated all walks of life in the past two decades. Accounting is no exception. Be it financial accounting, management accounting, or audit, information technology and systems have simplified daily tasks and routine work, simplified reporting, and changed how accounting is done. The Routledge

Companion to Accounting Information Systems provides a prestige reference work which offers students and researchers an introduction to current and emerging scholarship in the discipline. Contributions from an international cast of authors provides a balanced view of both the technical underpinnings and organisational consequences of accounting information systems. With a focus on the business consequences of technology, this unique reference book will be a vital resource for students and researchers involved in accounting and information management.

Accounting Information

Systems-Ulric J. Gelinas
2014-06-01 Owners and managers rely on today's accounting professional to identify and monitor enterprise risks and to provide quality assurance for a company's information systems. ACCOUNTING INFORMATION SYSTEMS, 10E focuses on three critical accounting information systems in use today:

enterprise systems, e-Business systems, and controls for maintaining those systems. The text fully explores the integrated nature of AIS with its foundations in information technology, business processes, strategic management, security, and internal controls. Students will easily grasp even the most challenging subjects as they explore today's most intriguing AIS topics discussed in a conversational and relaxed tone rather than complex technical language. The tenth edition provides students with the necessary tools for organizing and managing information to help them succeed and protect the integrity of their employer's information system. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Accounting Information Systems for Decision

Making-Daniela Mancini
2013-04-18 This book contains a collection of research papers on

accounting information systems including their strategic role in decision processes, within and between companies. An accounting system is a complex system composed of a mix of strictly interrelated elements such as data, information, human resources, IT tool, accounting models and procedures. Accounting information systems are often considered the instrument by default for accounting automation. This book aims to sketch a clear picture of the current state of AIS research, including design, acceptance and reliance, value-added decision making, interorganizational links, and process improvements. The contributions in this volume emphasize that AIS has grown into a powerful strategic tool. The book provides evidence for this observation by examining a wide range of current issues ranging from theory development in AIS to practical applications of accounting information systems. In particular it focuses on themes of growing interest in the realm of XBRL and Financial Reporting,

Management Information Systems, IT/IS Audit and IT/IS Compliance. The book will be of interest to financial and managerial accountants and IT/IS practitioners, including information systems managers and consultants.

Accounting Information Systems-Joseph W. Wilkinson
1999-10-05 Intended for a one-semester course in Accounting Information Systems taught at the sophomore, junior, or senior level at most two- and four-year schools. This revision is completely streamlined, includes new pedagogy, and is accompanied by a CD-ROM containing added coverage, making it flexible enough to suit a variety of different approaches to the course.

Accounting Information Systems-Dasaratha V. Rama
2005 The purpose of this text is to help students develop a strong conceptual foundation in accounting information systems (AIS) that can serve as a basis for lifelong learning. The text's approach

has emerged from the authors' extensive experience gained through teaching the AIS course at multiple institutions. This text is a flexible resource that can be adapted to meet the varying needs of different students, faculty, and institutions. Using a business process approach, this text (a) provides a strong conceptual foundation in accounting systems and control, (b) enables students to use this foundation in developing and evaluating accounting applications and in problem solving, and (c) presents information in a way that facilitates student learning. Throughout the text, the authors emphasize the relevance of the content to accountants and the roles they play as designer, user and evaluator of information systems. The text provides numerous problem-solving aids to help students develop skills in documenting and analyzing transaction cycles and AIS data, identifying risks and controls, using accounting applications, and designing and evaluating AIS. A set of core cases used throughout the text for

illustration and assignments assists integration. A comprehensive case at the end of the text gives students further opportunity to demonstrate understanding. A supplement is available to help students learn how a relational database (MS Access) can be used to implement an AIS.

Accounting Information Systems

Steven M. Bragg
2018-12-24
The practicing accountant should have a thorough knowledge of the processes within an accounting system. Otherwise, it would not be possible to create a system of controls, write procedures, understand where errors are originating, or develop new systems. The Accounting Information Systems book provides the deep background needed to gain proficiency in this area. In addition, there is significant treatment of the many controls integrated into accounting systems. Finally, the book describes the key events in the process of developing and installing a new system. In short, this book is the essential source

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for the accountant who wants to understand the core functions of an accounting information system.

Accounting Information

Systems-Marshall B. Romney

1997 This text seeks to show the reader how to design and use an accounting information system (AIS) to provide information useful for decision-making. Focus boxes providing real world examples of concepts, techniques and practices as described are interspersed in the text. This edition has chapters on the three basic functions of the AIS together with an understanding of what the system does manually, and on data modelling, covering how students can use query language to derive traditional financial statements and managerial reports from a database AIS.

Accounting Information

Systems-Mark G. Simkin

2012-02-01 Simkin & Norman's 12th Edition of Concepts of Accounting Information Systems builds

upon previous issues with more in-depth focus on topical issues essential to accountants such as Sarbanes-Oxley, Cobit Version 4, XBRL, and of risk and governance in a much more concise, user-friendly way. More Case in Point sections highlight how the concepts are applied in the field and additional multiple choice questions have been added at the end of the chapters to help reinforce the material. An enhanced and updated database chapter also provides hands-on instruction in Microsoft Access.

Accounting Information

Systems-Brett Considine

2012 Accounting Information Systems: Understanding Business Processes is the fourth edition of the leading local textbook available to students who are required to study a subject on accounting information systems. A well established and widely used textbook, the new edition continues to detail the important role of accounting and information systems in business. As students of

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accounting are required to possess a firm understanding of accounting information systems and how they impact upon various core business processes the text explores the business processes that are central to many organisations, and explains the many issues associated with accounting information systems.

Accounting Information Systems

Richardson
2017-02-16 "Accounting Information Systems 1e covers the four roles for accountants with respect to information technology: 1. Users of technology and information systems, 2. Managers of users of technology, 3. Designers of information systems, and 4. Evaluators of information systems. Accountants must understand the organisation and how organisational processes generate information important to management. Richardson's focus is on the accountant's role as business analyst in solving business problems by database modeling, database design, and business process

modeling. Unlike other texts that provide a broad survey of AIS related topics, this text concentrates on developing practical, real-world business analysis skills."--Publisher's website.

Core Concepts of Accounting Information Systems

Mark G. Simkin
2018-05-14 Accounting Information systems (AIS) have become indispensable in the field, and this book provides clear guidance for students or professionals needing to get up to speed. Designed to suit a one-semester AIS course at the graduate, undergraduate, or community college level, Core Concepts of Accounting Information Systems explores AIS use and processes in the context of modern-day accounting. Coverage includes conceptual overviews of data analytics, accounting, and risk management, as well as detailed discussion of business processes, cybercrime, database design and more to provide a well-rounded introduction to AIS. Case studies reinforce

fundamental concepts using real-world scenarios that encourage critical thinking, while AIS-at-Work examples illustrate complex procedures or concepts in everyday workplace situations. Test Yourself questions allow students to gauge their level of understanding, while End of Chapter questions stimulate application of new skills through problems, cases, and discussion questions that facilitate classroom dialogue. Practical, current, relevant, and grounded in everyday application, this book is an invaluable resource for students of managerial accounting, tax accounting, and compliance.

Accounting Information Systems-James L. Boockholdt 1999 This well-known text provides students with the knowledge of information systems needed to begin their accounting careers. It emphasizes systems as an accounting discipline while providing technological competence. It teaches from an accounting, rather than a MIS, perspective. Provides

balanced coverage of systems, EDP Controls, and auditing of systems. Modular approach allows for teaching flexibility.

Accounting Information Systems and Internal Control

Eddy Vaassen 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.wileyurope.com/college/vaassen

Accounting Information Systems

Frederick L. Jones
2003 Using a business process approach, this text integrates AIS topics to provide a strong conceptual foundation in accounting systems and controls. Throughout the text, the authors emphasize the relevance of the content to accountants and the roles that they play as designer, user and evaluator of information systems. The text provides numerous problem-solving aids to help students develop competencies in documenting and analyzing transaction cycles and AIS data, identifying risks and controls, using accounting applications, and designing and evaluating AIS. A set of core cases is used throughout each chapter to facilitate integration. There

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is a comprehensive case at the end of the text that is designed to give students further opportunity for integration of concepts and tools. For instructor emphasizing database design and accounting applications, a database design project is also integrated in the text. A supplement is available to help students learn how a relational database (MS Access) can be used to implement an AIS.

Accounting Information Systems and Business Organizations-Barry E. Cushing 1978

Accounting Information Systems-James A. Hall 2015-01-01 Gain a strong understanding of the accounting information systems and related technologies you'll use in your business career with Hall's leading ACCOUNTING INFORMATION SYSTEMS, 9E. You'll find a unique emphasis on ethics, fraud, and the modern manufacturing

environment. The book focuses on the needs and responsibilities of accountants as end users of systems, systems designers, and auditors. This text completely integrates Sarbanes-Oxley as it affects internal controls and other relevant topics. In this new edition, with thorough updates of the transaction cycle and business processes coverage, you examine the risks and advantages of cloud computing and gain a better understanding of the differences in the manual and automated accounting system needs of small and large companies. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

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

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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.

Accounting Information

Systems-Cynthia D. Heagy

2004-08-01 This book emphasizes the use of accounting systems to conduct business operations with special emphasis on reporting requirements. Because over 90 percent of accounting systems are licensed rather than internally custom developed, this book 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. In addition to learning the essential AIS concepts (see table of contents), you will see much discussion and examples of commercial accounting systems software as it is designed and as it should be designed. Each chapter contains a set of learning objectives to facilitate the assessment of learning outcomes and includes several hands-on learning activities at the end of the chapters.

Accounting Information Systems Australasian Edition

Marshall Romney

2012-10-24 At last - the

Australasian edition of Romney and Steinbart's respected AIS text!

Accounting Information Systems first Australasian edition offers the most up-to-date, comprehensive and student-friendly coverage of Accounting Information Systems in Australia, New Zealand and Asia. Accounting Information Systems has been extensively revised and updated to incorporate local laws, standards and business practices. The text has a new and flexible structure developed especially for Australasian AIS courses, while also retaining the features that make the US edition easy to use. nt concepts such as systems cycles, controls, auditing, fraud and cybercrime, ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples. With a learning and teaching resource package second to none, this is the perfect resource for one-semester

undergraduate and graduate courses in Accounting Information Systems.

Accounting Information Systems, Global Edition

MARSHALL B.. STEINBART ROMNEY (PAUL J.) 2020-07

Accounting Information Systems

George H. Bodnar 1995 This volume stresses information, communication and networking technology applied within the context of transaction cycles and internal control structure. Transaction cycles are a conceptual approach to the study of accounting systems. The book also features Internet resources, electronic tax retention requirements, expanded coverage of data encryption techniques and business re-engineering. Active learning is promoted with supplemental ONEKEY software and classroom-tested techniques along with a complete set of instructional tools.

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Systems-Robert L. Hurt
2009-11-30 Hurt's Accounting Information Systems, 2e continues to take a fresh new approach that puts judgment and critical thinking, not technology, at the heart of the AIS course. Using a conversational writing style appealing to students, this book presents AIS as an art as much as a science. AIS is presented as a set of fundamental ideas and concepts that can be applied in various organisational contexts. Students are provided with vocabulary they will need to succeed in the profession and ensuring that they can communicate clearly and effectively about accounting information systems with both accountants and nonaccountants. The text end-of-chapter exercises and assessment tools are all competency-based, distilling knowledge to its essential elements and then encouraging students to use those essential elements to think for themselves.

Accounting Information

Systems-Robert Hurt
2012-02-09 Accounting Information Systems: Basic Concepts and Current Issues, Third Edition, by Robert Hurt provides a highly approachable, interdisciplinary presentation of the fundamental accounting topics and information technology of AIS. It is written in a manner intended to develop professional judgment and critical thinking skills so students are prepared to be successful and effectively communicate with accountants and general managers whether their careers take them into public accounting, the corporate world, governmental and not-for-profit accounting, or another practice.

Introduction to Accounting Information Systems-Tony Boczko 2012 Introduction to Accounting Information Systems offers an introductory insight into the nature, role and context of accounting information systems. Students will gain an understanding of how companies can integrate

technologies into their AIS and how this integration can assist in the management and control of organisational resources and the maximisation of shareholder wealth.

Accounting Information Systems, eBook, Global Edition

Marshall B Romney
2017-07-13 This product displayed is the 14th Edition. We have a new edition available. Click here for further details. Please note that you should always check with your instructor which edition is your prescribed text. Accounting Information Systems delivers the most comprehensive and flexible coverage of each major approach to teaching AIS, giving instructors the opportunity to reorder chapters and focus the material to suit their individual course needs. The 14th Edition covers all of the most recent updates in AIS, including how developments in IT affect business processes and controls, the effect of recent regulatory developments on the design

and operation of accounting systems, and how accountants can use the AIS to add value to an organization. Not only will students see how AIS has changed the role of an accountant, but they'll also be prepared for a successful accounting career in public practice, industry, or government. The full text downloaded to your computer With eBooks you can: search for key concepts, words and phrases make highlights and notes as you study share your notes with friends eBooks are downloaded to your computer and accessible either offline through the Bookshelf (available as a free download), available online and also via the iPad and Android apps. Upon purchase, you will receive via email the code and instructions on how to access this product. Time limit The eBooks products do not have an expiry date. You will continue to access your digital ebook products whilst you have your Bookshelf installed.

Accounting Information Systems: Pearson New International Edition-

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George H. Bodnar 2013-10-03
For undergraduate or graduate courses in Accounting Information Systems. Core coverage of business processes, transaction cycles, and internal controls. An understanding of business processes is fundamental to contemporary auditing, and professional and legal considerations relating to an organization's internal control processes. Following a Business Process Approach, Accounting Information Systems stresses information, communication, and networking technology within the context of business processes, transaction cycles and internal control structure. The eleventh edition offers streamlined information and a new chapter covering fraud.

Loose Leaf for Accounting Information Systems-

Vernon Richardson, Professor
2020-01-07 Accounting Information Systems 3e covers the four roles for accountants with respect to information technology: users of technology and information systems, managers of users of

technology, designers of information systems, and evaluators of information systems. Accountants must understand the organization and how organizational processes generate information important to management. The focus of Accounting Information Systems 3e is on the accountant's role as a business analyst in solving business problems by database modeling, database design, and business process modeling. Unlike other texts that provide a broad survey of AIS related topics, this text concentrates on developing practical business analysis skills through real-world examples, problems, and projects. Whether you are developing a new course for AIS or incorporating AIS materials into your existing curriculum, Accounting Information Systems 3e will help your students develop the technological skills they need for their future careers.

Accounting Information Systems-James Hall 2010 The seventh edition of ACCOUNTING

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INFORMATION SYSTEMS provides thorough and up-to-date coverage of accounting information systems and related technologies. It features an early presentation of transaction cycles, as well as an emphasis on ethics, fraud, and the modern manufacturing environment. The book focuses on the needs and responsibilities of accountants as end users of systems, systems designers, and auditors. This edition provides complete integrated coverage of Sarbanes-Oxley as it affects internal controls and other relevant topics affected by this legislation, as well as reorganized discussion of transaction cycles that make the balance between manual- and computer-based systems more apparent. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Study of the Sarbanes-Oxley Act of 2002 Section 404-Barry Leonard 2011-05
The Public Co. Accounting Reform and Investor

Protection Act, otherwise known as the Sarbanes-Oxley Act, was enacted in July 2002 after a series of high-profile corp. scandals involving Enron and Worldcom. Section 404(a) of the Act requires management to assess and report on the effectiveness of internal control over financial reporting. It also requires that an independent auditor attest to management's assessment of the effectiveness of those controls. Efforts to reduce the costs while retaining the effectiveness of compliance resulted in a series of reforms in 2007. This report presents an analysis of data from publicly traded co. collected from a survey of financial exec. of co. with Section 404 experience. Charts. This is a print on demand report.

Accounting Information Systems-Y. K. Wong, 2017-01-18 Accounting plays a critical role in any business or organization. With the rapid growth of business financial transactions and the advancement of technology, accounting information systems are dominant in supporting all accounting

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functions and business transactions in society today. Traditional accounting operational roles are now fully managed by accounting information systems. This book provides practical approaches to everything you need to know about accounting information systems. It covers basic accounting principles, characteristics and deployment strategies of accounting information systems, accounting cycles, risks, and control strategies for accounting information systems. This book also offers a Certificate of Completion and instructor test bank. It is an essential guide for all beginners.

Accounting Information Systems-James L. Boockholdt
1996 This text emphasizes systems as an accounting discipline, while providing technological competence. There are questions, exercises and cases in each chapter, and accounting applications are described by transaction cycle, providing a logical and structured method of covering material.

Accounting Information Systems-James R. Davis
1990-02-27 Takes a cycles approach to accounting information systems (AIS) analysis with excellent integration of subsystems. The Third Edition has been updated to reflect changes in practice. There is a new chapter on systems implementation, along with greater coverage of accounting cycles, auditing, controls, and their relation to EDP. Treatment provides a good balance between hardware and software design. Emphasis is on applications, with discussion of how to incorporate AIS into the total business organization. Includes chapters on microcomputers and production control systems, additional end-of-chapter problems, and a new comprehensive case study. Prerequisites are intermediate accounting and some computer science.

Corporate Accounting Information Systems-Tony

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Boczko 2007 We live in a competitive world dominated almost exclusively by flows of knowledge and information - by technologies designed not only to sustain but also increase the socio-economic need and desire for more and more information. This book offers a unique insight into the nature, role and context of accounting related information within the competitive business environment, and explores how business organisations - in particular companies - use a range of theories, practices, and technologies to manage and control flows of data, information and resources, and maximise the wealth organisational stakeholders. Key aims: promote an understanding of the role of corporate accounting information systems in the maintenance, regulation and control of business related resources develop an appreciation and understanding of the practical issues and organisation problems involved in managing contemporary accounting information systems promote an understanding of the political

contexts of contemporary accounting information systems develop a recognition of the importance of information and communication technology in corporate accounting information systems management, development and design promote an understanding of the importance of effective information management and transaction processing controls in reducing risk, and provide a framework for the evaluation of corporate transaction processing cycles, systems and processes. From systems thinking and control theories, to network architectures and topologies, to systems analysis and design, "Corporate Accounting Information Systems" provides students at all levels with a rigorous and lively exploration of a wide range of accounting information systems related issues, and offers a practical insight into the management and control of such systems in today's ever changing technology driven environment.

Accounting Information Systems-Richard B. Dull

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-Robert Hurt

2015-01-23

Accounting Information Systems-Ulric Gelinias

2009-02-27 Today's accounting professionals are expected to help organizations identify enterprise risks and provide assurance for information systems. ACCOUNTING INFORMATION SYSTEMS, 8E helps you 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 you easily grasp even the most challenging topics. You can explore today's most intriguing AIS topics to see how they relate to business processes, information technology, strategic management, security, and internal controls. The 8th edition provides you with the tools and processes for

organizing and managing information. Whether you want an emphasis on enterprise risk management, solid understanding of databases or REA, or a background in systems development, ACCOUNTING INFORMATION SYSTEMS, 8E offers the solid foundation you need. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.