

Accounting Information System Chapter6 Solutions Problems

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Reading review questions. a. What is a flowchart? Describe four different kinds of flowcharts and explain which are most often used in an accounting information system. A flowchart is one form of systems documentation used in accounting information systems. Flowcharts come in at least four varieties: systems (give a "big picture" look at a business process), document (show the flow of a ...

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CHAPTER 6

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a. Prepare a data flow diagram of the current payroll and fixed asset systems. b. Prepare system flowcharts for the payroll and fixed asset systems. c. Describe the uncontrolled risks associated with these systems as they are currently designed. d. Describe the physical and IT controls needed to reduce the risks identified in "C" above.

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Nancy A. Baganoff received her A.A. degree from Briarcliff College, B.S. degree from Ohio State University, and M.S. degree in accounting from Syracuse University. Her DBA degree was conferred by George Washington University in 1986 (accounting major and information systems minor).

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