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# Accounting Information Systems

FIFTEENTH EDITION

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# Accounting Information Systems 13e Romney Steinbart

**Sri Mulyani**



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*Information Technology Control and Audit, Fifth Edition* Angel R. Otero, 2018-07-27 The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies legislation audit process governance strategy and outsourcing among others This new edition also outlines common IT audit risks procedures and involvement associated with major IT audit areas It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work Filled with up to date audit concepts tools techniques and references for further reading this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors For instructors and lecturers there are an instructor s manual sample syllabi and course schedules PowerPoint lecture slides and test questions For students there are flashcards to test their knowledge of key terms and recommended further readings Go to <http://routledgetextbooks.com/textbooks/9781498752282> for more information

*Systems Analysis and Design Methods* Sri Mulyani, This book is prepared to answer the demands for the practical guidance of systems analysis and design methods The author hopes that after reading this book the reader can understand the concepts and techniques to analyze and design the systems In general there are 2 two main methods that most often used in system development structured and object oriented methods The book explains a significant paradigm difference between the two methods of analyzing and designing the systems The author expects the readers can distinguish that paradigm as well as analyze and design using both methods The book structure starts from the concept to technical The author uses the Unified Modeling Language UML which is widely used for documenting object oriented modeling The UML has proven its ability to document and model the systems on a large medium and small scale

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