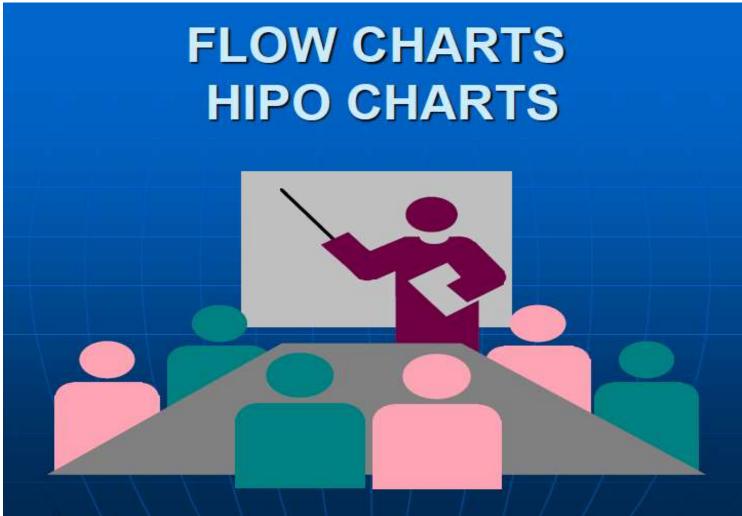


# SFC & HIPO CHARTS







### **Flowcharts**

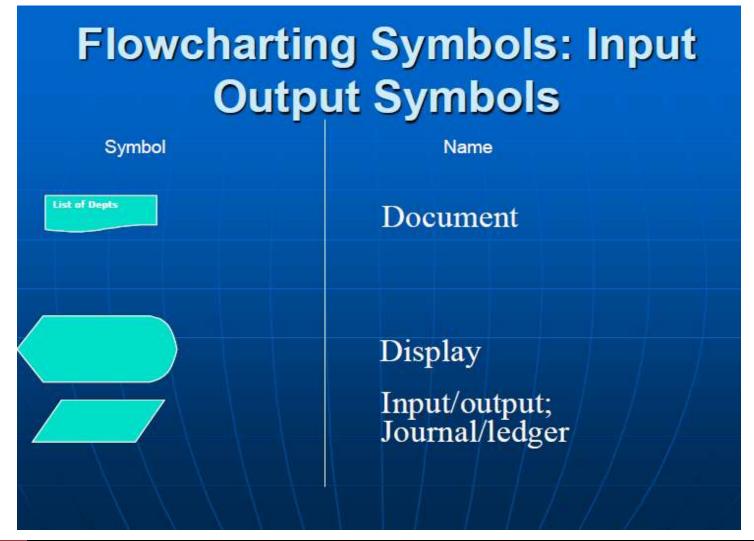
- Aflowchartisananalyticaltechniqueusedtodescribesomeaspectofaninformationsyste minaclear, concise, and logical manner.
- Flowchartsuseastandardsetofsymbolstopictoriallydescribetransactionprocessingpro cedures.



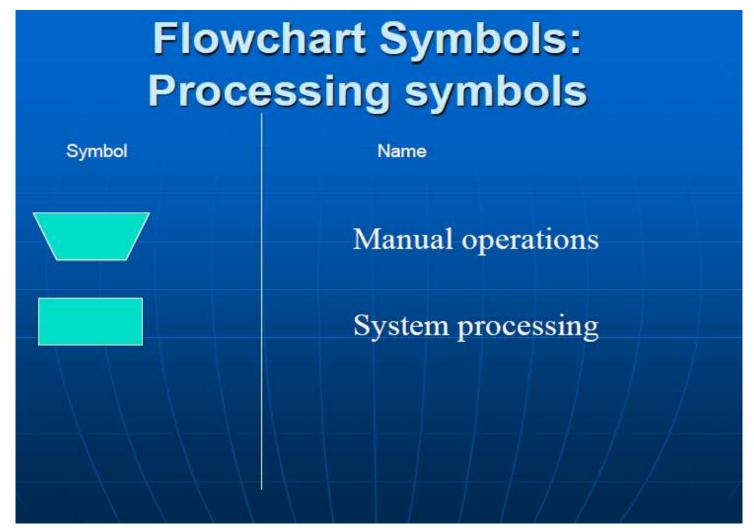
## **Flowchart Symbols**

- Flowcharting symbols can be divided into the following four categories:
- Input/output symbols
- Processing symbols
- Storage symbols
- Flow and miscellaneous symbols

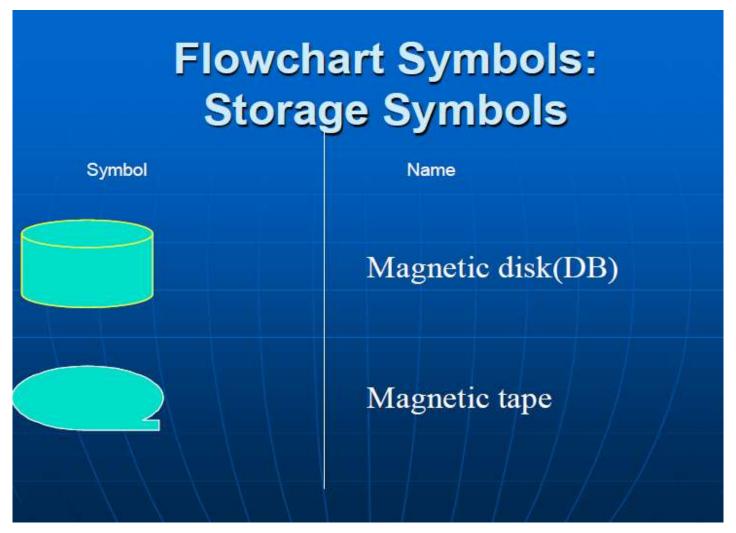




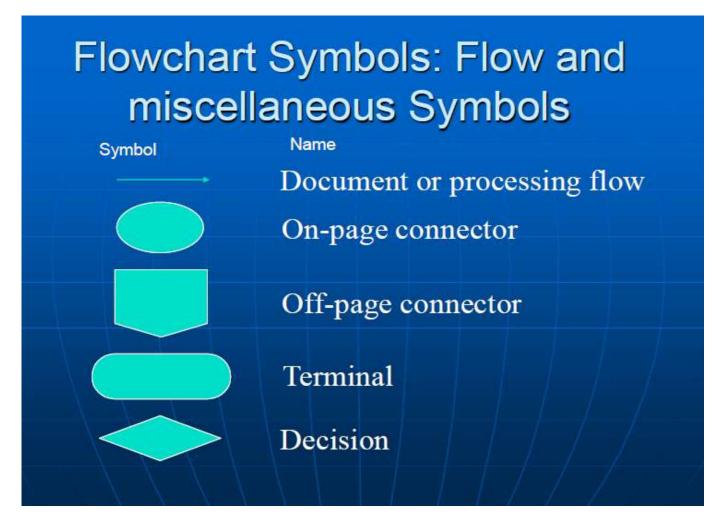














#### What are Document Flowcharts?

- A document flowchart illustrates the flow of documents and information between areas of responsibility within an organization.
- A document flowchart is particularly useful in analyzing the adequacy of control procedures.
- Flowcharts that describe and evaluate internal controls are often referred to as *internal control flowcharts*.



## What are Computer System Flowcharts?

- System flowcharts depict the relationship among the input, processing, and output.
- A system flowchart begins by identifying both the inputs that enter the system and their origins.
- The input is followed by the processing portion of the flowchart.



# What are Computer System Flowcharts?

- The resulting new information is the output component.
- System flowcharts are an important tool of system analysis, design, and evaluation.





