

Chapter 7 Control Accounting Information Systems Solutions

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Chapter 7 Control and Accounting Information Systems 7.1 Explain basic control concepts and explain why computer control and security are important. 1) Why are threats to accounting information systems increasing? A) Many companies do not realize that data security is crucial to their survival.

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chapter 7 accounting information systems learning objectives 1. identify the basic concepts of an accounting information system. 2. describe the nature and purpose of a subsidiary ledger. 3. explain how companies use special journals in journalizing.

CHAPTER 7 ACCOUNTING INFORMATION SYSTEMS

Accounting Information Systems, 12e. Chapter 7 Control and Accounting Information Systems. 1) What is one reason why AIS threats are increasing? A) LANs and client/server systems are easier to control than centralized, mainframe systems. B) Many companies do not realize that data security is crucial to their survival.

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7-4 ANSWERS TO QUESTIONS 1. (a) An accounting information system collects and processes transaction data and communicates financial information to decision makers. (b) Disagree. An accounting information system applies regardless of whether manual or computerized procedures are used to process the transaction data. 2.

CHAPTER 7

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Learning Objectives. After studying this chapter, you should be able to: Explain basic control concepts and explain why computer control and security are important. Compare and contrast the COBIT, COSO, and ERM control frameworks. Describe the major elements in the internal

environment of a company.

Control and Accounting Information Systems

CHAPTER 7 Internal Control Review Questions 7-1 Internal control is a process, affected by the entity's board of directors, management and other personnel, designed to provide reasonable assurance regarding the achievement of objectives in the

CHAPTER 7 Internal Control - Wayne State University

chapter-7-accounting-information-systems-7. 32.The principle of an efficient accounting system that states that an accounting system should accommodate a variety of users is. ... information about a control account in the general ledger. d. used to post excess transactions if a general ledger account becomes full during an

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