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Accounting Information Systems Chapter 6

Accounting Information Systems Chapter 6. Strategy for Identifying relationships.... What are the four steps to creating rel.... What SQL Command generates the structur.... What SQL Command enters current data in.... >Identify user info requirements to determine if relationships.... 1. Assign Name to Relation... 2.

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Accounting Information Systems - Chapter 6. STUDY. PLAY. Define: Control. The policies and procedures a company uses to ensure that the quality of it's AIS inputs, outputs, and processes of its AIS are not compromised. Define: Threat.

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Chapter 6 page 249 d) IT Contols e. Student solutions should address the following: 1) Provide supervision over timekeeping Process 2) Paychecks should be prepared by Payroll Department 3) Create separate GL function or provide access control to GL 4) Establish separate cash disbursement department 5) Establish an Impress account for payroll 6) Employ a paymaster to distribute paychecks to ...

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