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Enterprise Resource Planning for Global Economies: Managerial Issues and Challenges - Ferran, Carlos 2008-04-30
Local functional systems that create inefficient islands of information are being replaced by expensive enterprise-wide applications that unify the functional areas; however, while we have not yet been able to completely and seamlessly integrate across functions, we find that the new islands of information are no longer functional but political, cultural, linguistic, and geographical. The global village is a reality and enterprise resource planning (ERP) implementations face new issues and challenges. Enterprise Resource Planning for Global Economies: Managerial Issues and Challenges provides authoritative research on the theoretical frameworks and pragmatic discussions on global implementations of information systems, particularly ERP systems. This book offers professionals, managers, and researchers, who want to improve their understanding of the issues and challenges that arise when information systems cross national boundaries, with an authoritative, essential research resource.
Oracle E-Business Suite Controls: Foundational Principles 2nd Edition - Jeffrey T. Hare, CPA CISA CIA 2019-08-19
Oracle E-Business Suite Controls: Onapsis Edition, Oracle Open World

Edition ERP Risk Advisors
Project Management: Concepts, Methodologies, Tools, and Applications - Management Association, Information Resources 2016-06-09
Organizations of all types are consistently working on new initiatives, product lines, or implementation of new workflows as a way to remain competitive in the modern business environment. No matter the type of project at hand, employing the best methods for effective execution and timely completion of the task at hand is essential to project success. Project Management: Concepts, Methodologies, Tools, and Applications presents the latest research and practical solutions for managing every stage of the project lifecycle. Emphasizing emerging concepts, real-world examples, and authoritative research on managing project workflows and measuring project success in both private and public sectors, this multi-volume reference work is a critical addition to academic, government, and corporate libraries. It is designed for use by project coordinators and managers, business executives, researchers, and graduate-level students interested in putting research-based solutions into practice for effective project management.
Security, Audit and Control Features PeopleSoft - IT Governance

Institute 2006

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.

Auditing Information Systems - Abraham Nyirongo 2015-03-11
The role of the information systems auditor is not just about compliance and performance testing but goes beyond by adding value to the enterprise through being an IS advisor to management. This book, whilst covering all the necessary skills in IS auditing, also focuses on the role of the IS auditor in enhancing the performance of the enterprise. The IS auditor is a key member of the enterprise and ensures that technology is used appropriately, protects data, and provides a secure environment. The book outlines the IS audit process in detail, enabling the reader to acquire necessary skills on how to conduct an IS audit. Included in the book are other formative skills, such as IT general controls, applications controls, IT governance, information security, IT risk, and disaster recovery. The book also covers all the necessary technologies an IS

auditor requires to learn and understand in order to be an effective auditor. A good flair for technology is a must for one to be a good IS auditor. The book focuses on both learning the technology and developing appropriate evidence-gathering skills.

Advanced Digital Auditing - Egon Berghout 2022-11-30
This open access book discusses the most modern approach to auditing complex digital systems and technologies. It combines proven auditing approaches, advanced programming techniques and complex application areas, and covers the latest findings on theory and practice in this rapidly developing field. Especially for those who want to learn more about novel approaches to testing complex information systems and related technologies, such as blockchain and self-learning systems, the book will be a valuable resource. It is aimed at students and practitioners who are interested in contemporary technology and managerial implications.

Design Science at the Intersection of Physical and Virtual Design - Jan vom Brocke 2013-06-21
This book constitutes the refereed proceedings of the 8th International Conference on Design Science Research in Information Systems and Technology, DESRIST 2013, held in Helsinki, Finland, in June 2013. The 24 full papers, 8 research-in-progress papers, 12 short papers, and 8 poster abstracts were carefully reviewed and selected from 93 submissions. The papers are organized in topical sections on system integration and design; meta issues; business process management and ERP; theory development; emerging themes; green IS and service management; method engineering; papers describing products and prototypes; and work-in-progress papers.

Accounting Information Systems - Arline A. Savage 2022-03-09
Accounting Information Systems, 1st Edition by Arline Savage, Danielle Brannock, and Alicja Foksinska presents a modern, professional perspective that develops the necessary skills students need to be the accountants of the future. Through high-quality assessment and integrated homework, students learn course concepts more efficiently and understand how course concepts are applied in the workplace

through real-world application. Accounting Information Systems also focuses on helping students learn how to make informed business decisions through case-based learning and data analysis applications. Students work through Julia's Cookies,a flexible, running case that helps them understand how various systems come together to support a business, and how those systems evolve. Students also develop a critical thinking mindset by working through integrated analysis questions that take a tool-agnostic approach, as well as Tableau cases so students can practice making real business decisions using leading technology. To further help prepare students to be the accountants of the future, the authors incorporate their own industry experience and help showcase how AIS concepts are used through resources including Sample LinkedIn Job Posts and the Featured Professionals video series. These tools spotlight real accounting professionals and job opportunities, while connecting to chapter material, allowing student to see how what they're learning applies to business, as well as visualize the different paths AIS can take them.

Global Business Expansion: Concepts, Methodologies, Tools, and Applications - Management Association, Information Resources 2018-04-06
As businesses seek to compete on a global stage, they must be constantly aware of pressures from all levels: regional, local, and worldwide. The organizations that can best build advantages in diverse environments achieve the greatest success. Global Business Expansion: Concepts, Methodologies, Tools, and Applications is a comprehensive reference source for the latest scholarly material on the emergence of new ideas and opportunities in various markets and provides organizational leaders with the tools they need to be successful. Highlighting a range of pertinent topics such as market entry strategies, transnational organizations, and competitive advantage, this multi-volume book is ideally designed for researchers, scholars, business executives and professionals, and graduate-level business students.

The Routledge Companion to Accounting Information Systems - Martin Quinn 2017-12-22

Information technology has permeated all walks of life in the past two decades. Accounting is no exception. Be it financial accounting, management accounting, or audit, information technology and systems have simplified daily tasks and routine work, simplified reporting, and changed how accounting is done. The Routledge Companion to Accounting Information Systems provides a prestige reference work which offers students and researchers an introduction to current and emerging scholarship in the discipline. Contributions from an international cast of authors provides a balanced view of both the technical underpinnings and organisational consequences of accounting information systems. With a focus on the business consequences of technology, this unique reference book will be a vital resource for students and researchers involved in accounting and information management.

Information Technology Governance and Service Management: Frameworks and Adaptations - Cater-Steel, Aileen 2008-08-31
Increasingly, information technology governance is being considered an integral part of corporate governance. There has been a rapid increase in awareness and adoption of IT governance as well as the desire to conform to national governance requirements to ensure that IT is aligned with the objectives of the organization. Information Technology Governance and Service Management: Frameworks and Adaptations provides an in-depth view into the critical contribution of IT service management to IT governance, and the strategic and tactical value provided by effective service management. A must-have resource for academics, students, and practitioners in fields affected by IT in organizations, this work gathers authoritative perspectives on the state of research on organizational challenges and benefits in current IT governance frameworks, adoption, and incorporation.

Information Technology Control and Audit - Sandra Senft 2008-11-18
The headline-grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security. Information technology is the engine that runs modern organizations,

and as such, it must be well-managed and controlled. Organizations and individuals are dependent on network environment technologies, increasing t

Developing Business Strategies and Identifying Risk Factors in Modern Organizations - Tavana, Madjid 2013-12-31
As there is a vast amount of information to consider when offering quality services, organizations have developed techniques for identifying risk factors to be taken into consideration when constructing effective business strategies. Developing Business Strategies and Identifying Risk Factors in Modern Organizations presents new methodologies currently being utilized to formulate and solve strategic issues in order to escape the jeopardy of possible business risks. By highlighting a multitude of sciences and their influences on modern organizations; this book is an essential reference for decision makers and researchers in business, industry, government, and academia.

Federal Information System Controls Audit Manual (FISCAM) - Robert F. Dacey 2010-11
FISCAM presents a methodology for performing info. system (IS) control audits of governmental entities in accordance with professional standards. FISCAM is designed to be used on financial and performance audits and attestation engagements. The methodology in the FISCAM incorp. the following: (1) A top-down, risk-based approach that considers materiality and significance in determining audit procedures; (2) Evaluation of entitywide controls and their effect on audit risk; (3) Evaluation of general controls and their pervasive impact on bus. process controls; (4) Evaluation of security mgmt. at all levels; (5) Control hierarchy to evaluate IS control weaknesses; (6) Groupings of control categories consistent with the nature of the risk. Illus.

Information Technology Auditing - James A. Hall 2015-08-03
Provide today's learners with a solid understanding of how to audit accounting information systems with the innovative INFORMATION TECHNOLOGY AUDITING, 4E. New and expanded coverage of enterprise systems and fraud and fraud detection topics, such as continuous online auditing, help learners focus on the key topics they need for future success. Readers gain a strong background in traditional auditing, as well as a complete understanding of auditing today's accounting information systems in the contemporary business world. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Information Technology Control and Audit, Third Edition - Sandra Senft 2010-12-12
The headline-grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security. Information technology is the engine that runs modern organizations, and as such, it must be well-managed and controlled. Organizations and individuals are dependent on network environment technologies, increasing the importance of security and privacy. The field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business. Reflects the Latest Technological Advances Updated and revised, this third edition of Information Technology Control and Audit continues to present a comprehensive overview for IT professionals and auditors. Aligned to the CobiT control objectives, it provides a fundamental understanding of IT governance, controls, auditing applications, systems development, and operations. Demonstrating why controls and audits are critical, and defining advances in technology designed to support them, this volume meets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource. A Powerful Primer for the CISA and CGEIT Exams Supporting and analyzing the CobiT model, this text prepares IT professionals for the CISA and CGEIT exams. With summary sections, exercises, review questions, and references for further readings, it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources. New in the Third Edition: Reorganized and expanded to align to the CobiT objectives Supports study for both the CISA and CGEIT exams Includes chapters on IT financial and sourcing management Adds a section on Delivery and

Support control objectives Includes additional content on audit and control of outsourcing, change management, risk management, and compliance

Friggin' Bean Counters - Karla Sasser 2015-04-15
Information technology and accounting have developed interdependently. From ancient Mesopotamia to the global economy, business growth has depended on accurate information gathered and reported in a timely fashion. So why do so many accounting IT projects fall victim to misunderstanding, miscommunication and sibling rivalry? This is the essential guide for IT and project management professionals who struggle to give auditors and accounting departments what they want. Learn how to talk the talk, walk the walk and make the friggin' bean counters happy while completing your project on time and on budget. IT and project management professionals will learn how to: Understand the regulatory and accounting requirements within the company Implement systems and controls that satisfy such crucial regulations as Generally Accepted Accounting Principles, the Sarbanes-Oxley Act, the Health Insurance Portability and Accountability Act and the European Union Data Protection Directive Improve IT project success rates by ensuring that new applications can be properly controlled and documented Overcome project-killing objections like "We can't do that, because Sarbanes-Oxley does not allow it." Reduce the risk of financial statement fraud by building a solid partnership between the IT and accounting departments.

Enterprise Systems Education in the 21st Century - Targowski, Andrew 2006-08-31
"This book presents methods of reengineering business curricula in order to use ES solutions. It also helps ES vendors understand the higher education environment so they can support college and university programs"--Provided by publisher.

Department of Defense Auditability Challenges - United States. Congress. House. Committee on Armed Services. Oversight and Investigations Subcommittee 2013

Sarbanes-Oxley and the New Internal Auditing Rules - Robert R. Moeller 2004-05-10
Sarbanes-Oxley and the New Internal Auditing Rulesthoroughly and clearly explains the Sarbanes-Oxley Act, how itimpacts auditors, and how internal auditing can help with itsrequirements, such as launching an ethics and whistle-blowerprogram or performing effective internal controls reviews under theCOSO framework. With ample coverage of emerging rules that have yetto be issued and other matters subject to change, this bookoutlines fundamental blueprints of the new rules, technologicaldevelopments, and evolving trends that impact internal auditprofessionals. Order your copy today!

Auditing and GRC Automation in SAP - Maxim Chuprunov 2013-04-09
Over the last few years, financial statement scandals, cases of fraud and corruption, data protection violations, and other legal violations have led to numerous liability cases, damages claims, and losses of reputation. As a reaction to these developments, several regulations have been issued: Corporate Governance, the Sarbanes-Oxley Act, IFRS, Basel II and III, Solvency II and BilMoG, to name just a few. In this book, compliance is understood as the process, mapped not only in an internal control system, that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems. Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond, because a basic understanding of the processes involved in IT-supported compliance management processes are not delivered along with the software. Starting with the requirements for compliance (Part I), he not only answers compliance-relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions (Part II), but also shows how to automate the compliance management process based on SAP GRC (Part III). He thus addresses the current need for solutions for implementing an integrated GRC system in an organization, especially focusing on the

continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for GRC products as readers for his book. They will find indispensable information for their daily work from the first to the last page. In addition, MBA, management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment, on GRC in general and its implementation in particular.

IT Audit, Control, and Security - Robert R. Moeller 2010-10-12
When it comes to computer security, the role of auditors today has never been more crucial. Auditors must ensure that all computers, in particular those dealing with e-business, are secure. The only source for information on the combined areas of computer audit, control, and security, the IT Audit, Control, and Security describes the types of internal controls, security, and integrity procedures that management must build into its automated systems. This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats.

Integrated Auditing of ERP Systems - Yusufali F. Musaji 2003-02-03
Maps out how to conduct an integrated ERP audit. Contains sample audit control guidelines, case studies, and audit plans to help the reader understand difficult concepts and get started with their own audit.

Information System Audit - Philippe Peret 2022-07-07
The digitalization of companies is a recurrent topic of conversation for managers. Companies are forced to evolve at least as fast as their competitors. They have to review their organization, their processes, and their way of working. This also concerns auditors in terms of their audit strategy and working methods. Digitalization is the tip of the iceberg that represents the increasing reliance on information technology of the company's information system. Companies have seen new competitors succeed with a digital approach, competitors that have opened new markets or new ways of interacting with their customers, and all business processes can be digitalized. In this new paradigm, auditors have to renew themselves too. Long gone are the days of auditors specializing in one technique, like financial auditors or IT auditors. This makes it a phenomenal opportunity for auditing to renew itself, embracing the vision of the company's information system: long live the information system auditors! This book proposes you to go step by step from a common understanding of our history of auditing to gradually defining and justifying the impacts of digitalization on the audit strategy and the preparation of audits.

Information Technology Control and Audit, Fourth Edition - Sandra Senft 2012-07-18
The new edition of a bestseller, Information Technology Control and Audit, Fourth Edition provides a comprehensive and up-to-date overview of IT governance, controls, auditing applications, systems development, and operations. Aligned to and supporting the Control Objectives for Information and Related Technology (COBIT), it examines emerging trends and defines recent advances in technology that impact IT controls and audits—including cloud computing, web-based applications, and server virtualization. Filled with exercises, review questions, section summaries, and references for further reading, this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future. Illustrating the complete IT audit process, the text: Considers the legal environment and its impact on the IT field—including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor's role in the process Examines advanced topics such as virtual infrastructure security, enterprise resource planning, web application risks and controls, and cloud and mobile computing security Includes review questions, multiple-choice questions with answers, exercises, and resources for further reading in each chapter This resource-rich text includes appendices with IT audit cases, professional standards, sample audit programs, bibliography of selected publications for IT auditors, and a glossary. It also considers IT auditor career development and planning and explains how to establish a career development plan. Mapping the requirements for information

systems auditor certification, this text is an ideal resource for those preparing for the Certified Information Systems Auditor (CISA) and Certified in the Governance of Enterprise IT (CGEIT) exams. Instructor's guide and PowerPoint® slides available upon qualified course adoption.

Manager's Guide to Compliance - Anthony Tarantino 2012-06-25
Compliance requirements are here to stay. Prepare your company for the growing challenge. A Wall Street Journal/Harris poll revealed that two thirds of investors express doubts in the ability of corporate boards of directors to provide effective oversight. In the shadow of recent global scandals involving businesses such as Parmalat and WorldCom, Manager's Guide to Compliance: Best Practices and Case Studies is essential reading for you, whether your organization is a major corporation or a small business. This timely handbook places U.S. and global regulatory information, as well as critical compliance guidance, in an easy-to-access format and helps you make sense of all the complex issues connected with fraud and compliance. "Wide perspectives and best practices combined deliver a punch that will knock your 'SOX' off! The author has blended together a critical mix necessary for effectively handling the requirements of SOX." —Rob Nance, Publisher, AccountingWEB, Inc. "Robust compliance and corporate governance is an absolute necessity in today's business environment. This new book by Anthony Tarantino is an authoritative guide to understanding and implementing compliance and regulatory requirements in the United States and around the world. From SOX to COSO to ERM, this book covers them all." —Martin T. Biegelman, Certified Fraud Examiner, Fellow and Regent Emeritus of the Association of Certified Fraud Examiners, and coauthor of Executive Roadmap to Fraud Prevention and Internal Control: Creating a Culture of Compliance "If compliance wasn't difficult enough, now companies are faced with a barrage of technology vendors claiming to automate compliance as if it were a project. In his new book, Dr. Tarantino paints the reality of the situation: companies need to embrace the broader tenets of governance and use technology to embed governance policies and controls into their daily business processes. Only then can they gain business value from their compliance investments." —Chris Capdevila, CEO and cofounder, LogicalApps

Metrics and Models for Evaluating the Quality and Effectiveness of ERP Software - Muketha, Geoffrey Muchiri 2019-07-26
Enterprise resource planning (ERP) is a class of integrated software that uses software technologies to implement real-time management of business processes in an organization. ERPs normally cut across organizations, making them large and complex. Software researchers have for many years established that complexity affects software quality negatively and must therefore be controlled with novel metrics and models of evaluation that can determine when the software is at acceptable levels of quality and when not. Metrics and Models for Evaluating the Quality and Effectiveness of ERP Software is a critical scholarly publication that examines ERP development, performance, and challenges in business settings to help improve decision making in organizations that have embraced ERPs, improve the efficiency and effectiveness of their activities, and improve their return on investments (ROI). Highlighting a wide range of topics such as data mining, higher education, and security, this book is essential for professionals, software developers, researchers, academicians, and security professionals.

The Department of Defense - United States. Congress. House. Committee on Oversight and Government Reform. Subcommittee on Government Organization, Efficiency, and Financial Management 2012

Financial Management and Business Transformation at the Department of Defense - United States. Congress. Senate. Committee on Armed Services. Subcommittee on Readiness and Management Support 2012

Brink's Modern Internal Auditing - Robert R. Moeller 2005-01-21
Brink's Modern Internal Auditing, Sixth Edition is a comprehensiveresource and reference book on the changing world of internalauditing, including Sarbanes-Oxley compliance issues. * Sixth edition of a very well respectede auditing resource. * Provides an overview of the role and responsibilities of theinternal auditor. * Includes discussion of the Sarbanes-Oxley Act and the impact ithas on auditing

(particualry concerning controls). * Provides expanded coverage of fraud and business ethics. * Includes guidance on reporting results effectively. * Provides in-depth discussion of internal audit and corporategovernance.

DOD's Enterprise Resource Planning (ERP) System Implementation Efforts - United States. Congress. House. Committee on Armed Services. Panel on Defense Financial Management and Auditability Reform 2012

Enterprise Resource Planning, Corporate Governance and Internal Auditing - Hany Elbardan 2017-07-06
This book investigates how corporate governance is directing the internal audit function (IAF) adaptation as a response to enterprise resource planning (ERP) systems. To date, there is insufficient knowledge about the adaptations of the IAF, which are required if it is to maintain its essential role as a governance mechanism. This book extends the reader's knowledge by exploring and theorising the adaptation of the IAF after ERP introduction and points towards future trends. Adopting an institutional approach, it analyses how the IAF responds to the external governance pressures and the internal pressures of the control logic following the introduction of an ERP system. Featuring data from two listed companies in the food and beverage sector and two large banks operating in Egypt, this volume will be of interest to researchers and academics in the field of financing and ERP systems in particular.

Security, Audit and Control Features Oracle PeopleSoft, 3rd Edition - Isaca 2012-03-31

Auditing Information Systems - Jack J. Champlain 2003-04-01
Have you been asked to perform an information systems audit anddon't know where to start? Examine a company's hardware, software,and data organization and processing methods to ensure qualitycontrol and security with this easy, practical guide to auditingcomputer systems--the tools necessary to implement an effective ISaudit. In nontechnical language and following the format of an ISaudit program, you'll gain insight into new types of securitycertifications (e.g., TruSecure, CAP SysTrust, CPA WebTrust) aswell as the importance of physical security controls, adequateinsurance, and digital surveillance systems. Order your copy today!

Enterprise Resource Planning - Pankaj Sharma 2004
This Work On Enterprise Resource Planning Is Divided Into 14 Small Parts Last Dealing With `Career In Erp`. It Deals With Different Facets Of Erp From An Academic And Industrial Paradigm And Will Be Useful For Those Whiching To Understand The Concept And Gain It In Real Life Scenario.

Monitoring Internal Control Systems and IT - ISACA 2010

Handbook of Research on Enterprise Systems - Gupta, Jatinder N. D. 2009-01-31
Addresses the field of enterprise systems, covering progressive technologies, leading theories, and advanced applications.

Department of Defense Component Audit Efforts - United States. Congress. House. Committee on Armed Services. Panel on Defense Financial Management and Auditability Reform 2011

Improving Financial Accountability at the Department of Defense - United States. Congress. Senate. Committee on Homeland Security and Governmental Affairs. Subcommittee on Federal Financial Management, Government Information, Federal Services, and International Security 2011