

LEARNING OUTCOMES	LEARNING ACTIVITIES	EVALUATION METHODS
3. Design internal control systems to safeguard the assets and business processes of the firm.	Assigned readings Lecture Discussion topics	Assignments Case study Examination Case study

1. Introduction to accounting information systems and the information technology utilized
2. Introduction to an ERP system
3. Documenting accounting information systems
4. Working with customers using an ERP system
5. Business processes: sales and purchasing
6. Working with vendors and banking using an ERP system
7. Business processes: resources, production, and financing
8. Creating a company data file and managing physical inventory using an ERP system
9. Introduction to internal control systems
10. Working with balance sheet accounts, budgets, and payroll using and ERP system
11. Internal control for an enterprise and information technology
12. Working with job cost systems, and customizing and integrating an ERP system
13. Computer crime, fraud, ethics, and privacy issues
14. Working with classes, preparing financial statements, and closing the books using

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Date: 5/28/2015

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Date: 11/2019

Date: 2/26/2020

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Date: 6/2020

Date: 7/31/2020

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Date: 10/2021

Date: 11/23/2021

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Date: 1/2024