Safety Nets: Secrets of Effective Information Technology Controls

Mr. Lynne Markus, and Jane B. Finley



Safety Nets Secrets Of Effective Information Technology Controls

Heikki Topi, Allen Tucker

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group for example increasing the emphasis on IS development The plan for the conference was partially rooted in the early WG 8 2 traditions in which working conferences were substantially composed of invited papers For IS2000 roughly half of the paper presentations were planned to be invited the remaining half were planned to be double blind refereed in response to a Call For Papers Invited papers were single blind reviewed in order to provide the authors with pre publication feedback and comments along with the opportunity to revise their papers prior to its final incorporation in this book Accounting in the Digital Economy Alnoor Bhimani, 2003-11-13 The deployment of digital technologies by companies affects their functioning in economic terms and also causes social institutional and organizational effects This book examines the way in which management accounting systems structures thinking and practices are being altered as a result of Management Information Systems ,2001 **Dollars and Sense** Marygail K. Brauner, 2000 As the Army has implemented initiatives to improve its basic logistics processes it has found that these processes are hampered by a financial management system that is slow and inaccurate and that creates errors and delays This report documents analysis supporting the Army s effort to improve its logistics financial management FM processes using Velocity Management's Define Measure Improve methodology In defining the FM process researchers developed process maps that showed that the delivery of conflicting information from the supply and finance systems forces units to create time consuming manual reconciliation processes to determine their remaining budgets Researchers identified metrics to measure performance To improve the quality of price and credit information and eliminate the need for manual reconciliation the researchers recommended that when a transaction is first undertaken the prices and credits should be used for all records of the transaction **Data Warehouses** Barbara J. Bashein, M. Lynne Markus, 2000 Data mining gets plenty of press these days but before the data can be mined it must be warehoused assembled cleaned organized and stored And now that vendors are introducing data warehouses on a smaller scale even companies with limited resources can use this hot groundbreaking new study which profiles four small to medium sized companies with data warehouses and reveals how they use this tool to get big paybacks in financial reporting and product quality information Issue Update on Information Security and Privacy in Network Environments, 1995

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