

# 《会计信息系统》

## 图书基本信息

书名：《会计信息系统》

13位ISBN编号：9787811220919

10位ISBN编号：7811220911

出版时间：2007-9

出版社：东北财经大学出版社

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页数：561

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## 内容概要

本书是“高等院校双语教学适用教材会计”之第5版，全书分5部分共17章，它在前一版的基础上进行了全面的更新，使读者能够获得目前最新的关于业务流程系统开发方法、IT治理及战略、安全、内部控制以及《萨班斯-奥克斯利法案》等相关方面的内容。该书可供各大院校作为教材使用，也可供从事相关专业的从业人员作为参考书使用。

与以前的版本相比，第五版的《会计信息系统》在内容上进行了全面的更新，使读者能够获得目前最新的关于业务流程、系统开发方法、IT治理及战略、安全、内部控制以及《萨班斯-奥克斯利法案》等相关方面的内容。除此之外，本书的特点还表现在以下几个方面：（1）运用概念性框架；（2）明晰会计信息系统的演变过程；（3）强调内部控制；（4）引入系统设计和文件工具的内容。本书在结构上分为五个部分，共17章。在每一章后都配有大量的习题，有的章节还设有附录，这部分教学辅助内容，读者可以从书后所附的光盘中获取。

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1、看了别人的推荐后买来看的

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