Accounting Information Systems Project Assignment (25%-50%)

	PROGRAM STUDI : Akuntansi FAKULTAS : Ekonomi dan Bisnis UNIVERSITAS ANDALAS											
MAJOR GROUP PROJECT ASSIGNMENT												
SUBJECT Accounting Information Systems												
CODE	EKA206 POINT 3 SEMESTER 5											
LECTURES	Amsal Djunid											
PROJECT TITLE : Evaluating the current internal control system and accounting information system and recommend for improvement												
 <i>responsible, socially responsible, self</i>- 4. able to adapt current and future issues 5. be able to design the simple relational 6. be able to design the main component 	oth oral and written integrity (<i>religious, nationalist, ethically and moral</i> <i>confidence, and independent</i>) in information system technology database table t AIS rol concepts to transaction processing systems he decisions making business tasks basic system documentation											
Project Description												
Students are required to create their of	own project or choose from the list of available project of system and accounting information system of an											
In group of 3 or 4, students are required t	.0:											
1. Prepare a statement of objectives organization.	for an accounting information system relevant to the											
2. Prepare the organizational chart and job description of the organization.												
3. Prepare the list of available current computer facilities.												
	4. Prepare Context Diagram of current systems.											
	ss process and prepare the documentation of current											
system:												
a. Flowcharts												
b. Workflow table												
	rol system (identify the control point and weakness)											
/. Prepare recommendation to impro	ove AIS and Internal Control Systems											

- 8. Prepare the documentation for the recommended new systems
- 9. Design the structure of financial statement and general leger files.
- 10. Prepare List of hardware and software needs for new systems
- 11. Presentation and report submitting

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- 1. Documentation of current systems
- 2. Recommendation to improve the internal control and AIS
- 3. Documentation of the recommended systems

GRADING POLICY:

- a. System Documentation and evaluation (60%)
- b. Report writing (30%)
- c. Presentation (10%)

No.	Task	Week																
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Prepare a statement of objectives for an accounting information system relevant to the organization.																	
2.	Prepare the organizational chart and job description of the organization.																	
3.	Prepare the list of available current computer facilities																	
4.	Prepare Context Diagram of current systems																	
5.	Identify the sub system of business process and prepare the documentation of current system. a. Flowcharts																	
	b. Workflow table.																	
6.	Evaluate the current internal control system (identify the																	

	control point and															
	weakness)		_													
7.	Prepare															
	recommendation															
	to improve AIS															
	and Internal															
8.	Control Systems. Prepare the															
0.	documentation for															
	the recommended															
	new systems.															
9.	Design the															
	structure of															
	financial															
	statement and															
	general leger files.															
10.	Prepare List of															
	hardware and															
	software needs for															
	new systems.															
11.	Report/Presentatio															
	n Preparation															
12.	Class															
	Presentation.															
	ences and resources										- 11-					
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6	Western Cengege															
2.	Wilkinson Joseph \ Wiley & Son (W)	/V, et	.ai (2	2000)) <u>AC</u>	cou	ntır	ng li	ntori	matio	on S	<u>yste</u>	<u>m</u> , 1	th E	a. Jo	nn
3.	Capron, H. L. and Johnson, J. A (2002) Computers tools for an Information Age 7											, 7				
01	th Ed, Prentice Hall, New Jersey															
4.	Jones and Rama, Accounting Information Systems: A Business Process															
	Approach, 2nd edit	ion		-												
5.	Lecture Notes (LN)	can b	e dov	vnlo	aded	fron	n <u>an</u>	nsal	<u>djun</u>	id.or	gfree	e.con	<u>1</u>			
6.	Lecturing video															
	https://www.youtube	.com	/play	list?	list=F	PLJs	5ui	q1H	lpixc	197L	Fvw_	Yxs	R4d	PHrn	<u>n_ib</u>	