


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						
Learning Objectives						
<p>After doing the PROJECT students are expected to be:</p> <ol style="list-style-type: none"> 1. able to work in a team 2. having a good communication skill both oral and written 3. having strong character, attitude and integrity (<i>religious, nationalist, ethically and moral responsible, socially responsible, self-confidence, and independent</i>) 4. able to adapt current and future issues in information system technology 5. be able to design the simple relational database table 6. be able to design the main component AIS 7. be able to implement of internal control concepts to transaction processing systems 8. be able to prepare the reports suit to the decisions making 9. be able to design procedure for each business tasks 10. be able to understand and prepare the basic system documentation 11. be able to participate as system development team member. 						
Project Description						
<p>Students are required to create their own project or choose from the list of available project to evaluate the current internal control system and accounting information system of an organization..</p>						
Project Assignment Requirements						
<p>In group of 3 or 4, students are required to:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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 Control Systems 						

