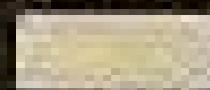




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Fourth Edition



James A. Hall

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bidang ilmu audit manajemen dan diberbagai bidang Ilmu terkait lainnya Buku ini dapat digunakan sebagai panduan dan referensi mengajar mata kuliah ilmu audit manajemen dan menyesuaikan dengan Rencana Pembelajaran Semester tingkat Perguruan Tinggi masing masing Secara garis besar buku ajar ini pembahasannya mulai dari dasar dasar audit pengelolaan pemeriksaan perilaku auditor dalam pelaksanaan audit manajemen audit manajemen kinerja manajerial audit manajemen sumber daya manusia audit manajemen fungsi keuangan audit manajemen operasional audit manajemen fungsi pemasaran audit manajemen fungsi pembelian Selain itu materi mengenai audit manajemen terhadap kepastian mutu dan studi kasus terkait audit manajemen juga di bahas secara mendalam Buku ajar ini disusun secara sistematis ditulis dengan bahasa yang jelas dan mudah dipahami dan dapat digunakan dalam kegiatan pembelajaran **American Book Publishing Record**

,2005 *Introduction to Accounting Information Systems* James A. Hall,2012-03-01 INTRODUCTION TO ACCOUNTING INFORMATION SYSTEMS 8E International Edition provides thorough and up to date coverage of accounting information systems and related technologies It features an early presentation of transaction cycles as well as an emphasis on ethics fraud and the modern manufacturing environment The book focuses on the needs and responsibilities of accountants as end users of systems systems designers and auditors The text completely integrates of Sarbanes Oxley as it affects internal controls and other relevant topics This new edition also includes discussions on the risks and advantages of cloud computing the differences between the accounting system needs of small and large companies and a thorough update of PART II TRANSACTION CYCLES AND BUSINESS PROCESSES *Monthly Catalog of United States Government Publications* ,1993

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