# Security, Audit and Control Features

## SAP<sup>®</sup> ERP 4<sup>th</sup> Edition



### **Security Audit And Control Features Sap Erp 4th Edition**

**Deloitte Touche Tohmatsu Staff** 

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Security, Audit and Control Features SAP R/3 Deloitte Touche Tohmatsu Staff, 2002-01-01 Current best practices and future trends in ERP issues are documented in a practical how to guide to enable auditors and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and to facilitate the design and building of better practice controls into system upgrades and enhancements This is the first in a series of technical and risk management reference guides dealing with the world's three major ERP packages SAP Oracle Financials and PeopleSoft SAP is one of the leading developers of enterprise applications worldwide Its primary ERP product is SAP R 3 FAQs audit programs ICQs references and tips for the assurance professional regarding SAP's Audit Information System and mySAP com also are provided making this publication an invaluable resource in today's environment Call 1 847 253 1545 ext 401 visit www isaca org bookstore or e mail bookstore isaca org for more information InfoWorld, 2000-11-13 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and Network World, 2000-11-13 For more than 20 years Network World has been the premier provider of projects information intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations Readers are responsible for designing implementing and managing the voice data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce

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