



Microsoft Dynamics NAV 2013 - Geschäftsprozesse richtig abbilden (German Edition)

Jürgen Holtstiege, Christoph Köster, Michael Ribbert, Thorsten Ridder

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Diese aktualisierte Neuauflage zu Dynamics NAV 2013 bietet Ihnen einen Leitfaden für die Abbildung von Geschäftsprozessen in Dynamics NAV und die Prüfung der Abläufe sowie der Funktionsfähigkeit des internen Kontrollsystems. Zu Beginn des Buches werden Geschäftsprozesse und Funktionsweisen ausführlich dargestellt und damit die Basis für eine effektive Gestaltung, Einrichtung, Analyse und Prüfung des Systems gelegt. Im Anschluss werden die betrachteten Einrichtungsmöglichkeiten, Funktionen und Prozesse aus Compliance-Sicht untersucht und mögliche Empfehlungen zu Kontrollen und Analysen abgeleitet. Wichtige Neuerungen wie der rollenbasierte Windows Client oder das Query-Objekt bei Prüfungshandlungen werden ausführlich erläutert.

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