

Petra Maria Asprion

Funktionstrennung in ERP-Systemen

Konzepte, Methoden und Fallstudien

RESEARCH

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Funktionstrennung In Erp Systemen Funktionstrennung In Erp Systemen

**Maximilian Grigat, Stefanie
Jurecz, Sascha Kirschner, Robin
Seidel, Tobias Stepanek**

Funktionstrennung In Erp Systemen Funktionstrennung In Erp Systemen:

Funktionstrennung in ERP-Systemen Petra Maria Asprien, 2012-10-29 Ein unverzichtbares Instrument zum Management von Risiken ist die Aufteilung von Tätigkeiten auf mehrere Personen Aus der Organisationslehre stammend wurde das Konzept der Funktionstrennung auf betriebliche Softwareanwendungen transformiert und in Form von Zugriffsrechten abgebildet Petra Maria Asprien erläutert aktuelle Konzepte und Methoden zur Funktionstrennung unter Berücksichtigung aktueller Compliance Anforderungen Einen Schwerpunkt bildet die Sanierung unzureichender Funktionstrennungen sowie der Einsatz spezieller Software Auf Basis einer qualitativen Studie stellt sie Faktoren dar die die Assimilation solcher Software fördern bzw verhindern

Computational Science - ICCS 2018 Yong Shi, Haohuan Fu, Yingjie Tian, Valeria V. Krzhizhanovskaya, Michael Harold Lees, Jack Dongarra, Peter M. A. Sloot, 2018-06-12 The three volume set LNCS 10860 10861 and 10862 constitutes the proceedings of the 18th International Conference on Computational Science ICCS 2018 held in Wuxi China in June 2018 The total of 155 full and 66 short papers presented in this book set was carefully reviewed and selected from 404 submissions The papers were organized in topical sections named Part I ICCS Main Track Part II Track of Advances in High Performance Computational Earth Sciences Applications and Frameworks Track of Agent Based Simulations Adaptive Algorithms and Solvers Track of Applications of Matrix Methods in Artificial Intelligence and Machine Learning Track of Architecture Languages Compilation and Hardware Support for Emerging Manycore Systems Track of Biomedical and Bioinformatics Challenges for Computer Science Track of Computational Finance and Business Intelligence Track of Computational Optimization Modelling and Simulation Track of Data Modeling and Computation in IoT and Smart Systems Track of Data Driven Computational Sciences Track of Mathematical Methods and Algorithms for Extreme Scale Track of Multiscale Modelling and Simulation Part III Track of Simulations of Flow and Transport Modeling Algorithms and Computation Track of Solving Problems with Uncertainties Track of Teaching Computational Science Poster Papers

Perspectives in Business Informatics Research Björn Johansson, Charles Möller, Atanu Chaudhuri, Frantisek Sudzina, 2017-08-21 This book constitutes the proceedings of the 16th International Conference on Perspectives in Business Informatics Research BIR 2017 held in Copenhagen Denmark in August 2017 This year the BIR conference attracted 59 submissions from 23 countries They were reviewed by 45 members of the Program Committee and as a result 17 full papers and 3 short papers were selected for presentation at the conference and publication in this volume They are organized in sections on enterprise architecture business process management business analytics information systems applications and information systems development In addition the summaries of the two conference keynotes are also included This year the conference theme was the digital transformation which will impact most businesses organizations and societies and call for new and radical approaches to how we adopt use and manage IT

Anforderungen und Umsetzung interner Kontrollsysteme in KMU: Konzeption eines Berechtigungskonzeptes für SAP Systeme Angela Hildmann, 2014-03-13

Das Ziel dieses Buches ist es ein praktikables Berechtigungskonzept zu erstellen welches alle Anforderungen an ein Internes Kontrollsystem erfüllt Hierbei soll für ein nicht existierendes Beispielunternehmen im Mittelstand dargestellt werden wie bei der Erstellung eines Berechtigungskonzeptes vorgegangen werden kann Weiterhin soll aufgezeigt werden wie die Anforderungen des Internen Kontrollsystems bestmöglich umgesetzt werden können um ein Berechtigungskonzept zu erhalten welches überschaubar und somit praktikabel ist Letztendlich ist es auch ein Ziel dass das Berechtigungskonzept in der Lage ist flexibel auf Änderungen zu reagieren

Konzeption eines Berechtigungskonzeptes für SAP Systeme Angela Hildmann, 2011-09-01 Diplomarbeit aus dem Jahr 2011 im Fachbereich BWL Sonstiges Note 2,3 AKAD Fachhochschule Pinneberg ehem Rendsburg Sprache Deutsch Abstract Das Ziel dieser Arbeit ist es ein praktikables Berechtigungskonzept zu erstellen welches alle Anforderungen an ein Internes Kontrollsystem erfüllt Hierbei soll für ein nicht existierendes Beispielunternehmen im Mittelstand dargestellt werden wie bei der Erstellung eines Berechtigungskonzeptes vorgegangen werden kann Weiterhin soll aufgezeigt werden wie die Anforderungen des Internen Kontrollsystems bestmöglich umgesetzt werden können um ein Berechtigungskonzept zu erhalten welches überschaubar und somit praktikabel ist Letztendlich ist es auch ein Ziel dass das Berechtigungskonzept in der Lage ist flexibel auf Änderungen zu reagieren

Konzeption eines Berechtigungskonzeptes für SAP Systeme unter Einbeziehung der Internen Kontrollsysteme im Mittelstand Angela Hildmann, 2011 Diplomarbeit aus dem Jahr 2011 im Fachbereich BWL Sonstiges Note 2,3 AKAD Fachhochschule Pinneberg ehem Rendsburg Sprache Deutsch Abstract Das Ziel dieser Arbeit ist es ein praktikables Berechtigungskonzept zu erstellen welches alle Anforderungen an ein Internes Kontrollsystem erfüllt Hierbei soll für ein nicht existierendes Beispielunternehmen im Mittelstand dargestellt werden wie bei der Erstellung eines Berechtigungskonzeptes vorgegangen werden kann Weiterhin soll aufgezeigt werden wie die Anforderungen des Internen Kontrollsystems bestmöglich umgesetzt werden können um ein Berechtigungskonzept zu erhalten welches überschaubar und somit praktikabel ist Letztendlich ist es auch ein Ziel dass das Berechtigungskonzept in der Lage ist flexibel auf Änderungen zu reagieren

Berechtigungskonzepte zur Sicherstellung von Prozess-Sicherheit in ERP-Systemen Benjamin Hübner, 2012-10-12 Studienarbeit aus dem Jahr 2009 im Fachbereich Informatik Wirtschaftsinformatik Gottfried Wilhelm Leibniz Universität Hannover Sprache Deutsch Abstract Die vorliegende Arbeit beschäftigt sich mit in der Praxis verbreiteten exemplarisch ausgewählten Berechtigungskonzepten zur Sicherstellung der ordnungsgemäßen Abwicklung der betriebswirtschaftlichen Geschäftsprozesse mit Unterstützung von EDV Systemen unter besonderer Berücksichtigung ihrer Bedeutung für die Prozess Sicherheit

Kosten der IT-Sicherheit Maximilian Grigat, Stefanie Jurecz, Sascha Kirschner, Robin Seidel, Tobias Stepanek, 2020-10-05 Laut einer Umfrage des Digitalverbands Bitkom e.V. deren Ergebnisse im November 2019 veröffentlicht wurden verursachen Angriffe auf deutsche Unternehmen jährlich einen Gesamtschaden von knapp 103 Milliarden Euro Im Gegenzug haben deutsche Unternehmen in 2019 allerdings nur ca 4,6 Milliarden Euro für Hardware Software und Services im Bereich IT Sicherheit ausgegeben Aber was kostet es denn

nun genau ein Unternehmen sicher zu machen Aufgrund der Komplexität der Informations und IT Sicherheit sind bei der Kosten und Nutzenbetrachtung eine Vielzahl von Aspekten zu beleuchten Die Beiträge dieses Buches haben nicht das Ziel einen vollständigen Überblick zu geben Vielmehr verdeutlichen sie die Situation in einigen relevanten Teilbereichen und sollen damit einen fundierten Ausgangspunkt für weitergehende Betrachtungen bieten Die Spannweite der behandelten Themen reicht von einer systematischen und integrierten Methode zur Ermittlung der Kosten der IT Sicherheit über den Datenschutz als Kostenfaktor eine Analyse und Bewertung des Verfahrens Return on Security Investment RoSI die Kosten der Sicherheit von ERP Systemen die Kosten der IT Sicherheit im Smart Home bis zu einem Ansatz zur Kostenkalkulation für die Informationssicherheit von IoT Geräten

Prozessmanagement Jörg Becker, Martin Kugeler, Michael Rosemann, 2012-10-26 Prozessmanagement nunmehr in der siebten Auflage ist das Standardwerk zur Gestaltung prozessorientierter Unternehmen Der Leitfaden zur Einführung Umsetzung und kontinuierlichen Weiterentwicklung des Prozessmanagements ist konsequent praxisorientiert wird aber zugleich hinsichtlich des State of the Art in den Bereichen Organisationslehre und Informationsmanagement kritisch reflektiert Das Prozessmanagement folgt den einzelnen Phasen eines Vorgehensmodells das sich in der Praxis vielfach bewährt hat Der Projektablauf wird anhand einer durchgehenden Fallstudie dem Prozessmanagementprojekt eines modernen Dienstleistungsunternehmens beschrieben Checklisten fassen die abgeleiteten Handlungsempfehlungen für jede Projektphase zusammen Neben den bekannten Anwendungsgebieten der Prozessmodellierung wie Supply Chain Management Customer Relationship Management Simulation ERP Einführung und Workflowmanagement werden in der vorliegenden Auflage auch Konzepte zur Wirtschaftlichkeitsrechnung Risikomanagement und Optimierung von Geschäftsprozessen vorgestellt Verschiedene aktuelle Fallstudien zeigen die vielfältigen Anwendungsmöglichkeiten der aufgezeigten Konzepte des Prozessmanagements

Bewertung von ERP-Systemen mittels Service-Levels am Beispiel SAP Sascha Gortzewitz, 2003-09-24 Inhaltsangabe Einleitung Neben intensiver Qualitätskontrolle von Erzeugnissen und Produktionseinrichtungen erfordert die Ressourcenplanung in Enterprise Resource Planning Systemen ERP Systemen eine intensive Betrachtung Dies betrifft die Qualitätsanforderungen an ERP Systeme und deren Bewertung mittels geeigneter Beschreibungsgrößen Die vorliegende Arbeit leistet dazu einen Beitrag Es wird die Frage untersucht ob und ggf wie der aus dem Informationsverarbeitungs IV Bereich bekannte Ansatz der Service Levels zur Beschreibung von Qualitätsanforderungen an ERP Systeme verwendet werden kann und wie er sich auf die Qualität der Erzeugnisse auswirkt Die Untersuchung wird am Beispiel maschinenbau technischer Erzeugnisse durchgeführt wobei zur Ressourcenplanung beispielhaft das Softwaresystem SAP R 3 der SAP AG eingesetzt wird Abstract Intensive reflection is aimed at well developed quality control of manufactures and production plants as well as at the planning of resources in Enterprise Resource Planning Systems ERP Systems This involves quality requirements of ERP Systems and the rating by means of appropriate term values This paper presents a contribution to the topic of discussion The question of investigation

is whether and if the well known approach from the information processing field of Service Levels for specification of quality requirements to ERP Systems can be used Furthermore how this attempt has an effect on the quality of the manufactured products The software system SAP R 3 from SAP AG is made use of for planning the resources implemented through investigation of mechanical engineering technical manufactures Inhaltsverzeichnis Inhaltsverzeichnis 1 Einleitung1 1 1Problemstellung1 1 2Zielsetzung2 1 3Abgrenzung3 1 4Vorgehensweise und Methode4 1 5Gliederung der Arbeit5 2 Anforderungen an ERP Systeme7 2 1Grundlagen von ERP Systemen7 2 1 1Definition und Einordnung7 2 1 2Betriebliches Umfeld8 2 1 3Ziele Potentiale beim ERP Einsatz10 2 1 4 bersicht des ERP Marktes11 2 2Definition der Anforderungen an ERP Systeme13 2 2 1Einleitung13 2 2 2Funktionale Anforderungen14 2 2 3Qualit tsanforderungen17 2 3Zusammenfassung19 3 Bestandsaufnahme der Bewertungsmethoden21 3 1Klassen von Bewertungsmethoden21 3 1 1Benchmark Lasttest22 3 1 2Funktionstest23 3 1 3Anwenderorientierte Bewertungsmethode23 3 1 4Aufwandsabsch tzung24 3 2Bewertungsmethoden aus der Praxis25 3 2 1Methode Aachener

ERP-spezifische

Wirtschaftlichkeitsbetrachtungen. Nutzen von ERP-Systemen Angelika Valerie Lapidus,2022-06-22 Studienarbeit aus dem Jahr 2019 im Fachbereich Informatik Software Note 1 3 Northern Business School Sprache Deutsch Abstract Diese Arbeit widmet sich dem Nutzen von ERP Systemen und geht konkret auf die Fragestellung ein inwiefern der Nutzen von ERP Systemen systematisiert und maximiert werden kann Hierf r wird der Nutzen anhand von definierten Kennzahlen den Kosten gegen bergestellt Ferner sollen Ans tze vermittelt werden um den Nutzen einer ERP Software zu steigern Business Process Integration with SAP ERP Simha Magal,Jeffrey Word,2013-10-01 This book is designed for use as both a reference guide and a conceptual resource for professionals working with and around SAP ERP This material approaches real world SAP topics using an integrated process perspective of the firm Each process is discussed within the context of its execution across functional areas in the company Professionals will gain a deep appreciation for the role of SAP ERP systems in efficiently managing processes from multiple functional perspectives Foundational ERP concepts for end users project teams Digital learning of core principles and techniques related to integrated business process execution Real World examples of SAP ERP in action Self Guided tutorials for critical SAP transactions in each process Definitions and contextual explanation of key terms and concepts in SAP ERP Table of Contents 1 Introduction to Business Processes 2 Introduction to Enterprise Systems 3 Introduction to Accounting 4 The Procurement Process 5 The Fulfillment Process 6 The Production Process 7 Inventory and Warehouse Management Processes 8 The Material Planning Process 9 Integrated End to End Processes 10 Global Bike Inc Company History 11 Key Terms Definitions ~**Diee Rolle von ERP-Systemen im Zeitalter der Digitalisierung (E-Book)** Christian Glaschke,2018

Decoding **Funktionstrennung In Erp Systemen Funktionstrennung In Erp Systemen**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Funktionstrennung In Erp Systemen Funktionstrennung In Erp Systemen**," a mesmerizing literary creation penned with a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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Funktionstrennung In Erp Systemen Funktionstrennung In Erp Systemen Introduction

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