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Southeast Shoe Distributor, Inc. Expenditure Cycle Audit Program for Year End. Analytical Procedures and Tests of Transactions. Year Ended December 31, 2008. Audit Procedures. Initial. Date. Reference. 1. Obtain a lead schedule for Accounts Payable and perform the following: JA. 2/14/2009. E10. A. Agree prior year balance to prior year audit ...

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Page 12 of 15 [4] Reference: R33 Prepared by: TM Date: Sept-28-2017 Reviewed by: Southeast Shoe Distributor, Inc. Revenue Cycle - Internal Control Deficiencies For the Year Ended Dec-31-2014 Internal Control Deficiencies Client Personnel Discussed With 1) The client does not internally verify the proper general ledger account classification for sales and cash receipt transactions.

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Brittany Ambrosino November 30, 2016 Southeast Shoe Distributor, Inc. CASE 10.2 2. (2.1) Substantive tests of transactions i. Recompute sales discounts recorded in the cash receipts journal by reference to sales invoices ii. Recompute sales invoices by reference to price list and bills of lading iii. Foot the sales register and agree with the general ledger and accounts receivable master file iv.

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Case 10 1 Southeast Shoe Distributor Identification Of Tests Of Controls For The Revenue Cycle. Southeast Shoe Distributor, Inc.: Identification of Tests of Controls for the Revenue Cycle (Sales and Cash Receipts) LEARNING OBJECTIVES After completing and discussing this assignment you should be able to • Recognize common documents and records used to record transactions in the revenue cycle ...

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