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Existence/Occurrence 1. Obtain or prepare an aged trial balance of accounts receivable as of year-end. 2. Trace individual account balances to accounts receivable subsidiary ledger 3. Request positive confirmations for all accounts with balances over \$5,000; request negative confirmations ...

Audit Program #1 - Apple Blossom Cologne Company

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Audit ...

AUDIT CASH BALANCE APPLE BLOSSOM COLOGNE COMPANY The Apple Blossom Cologne Company has two bank checking accounts. The general account (account number 101) is with the Big City National Bank, Main at Michigan Avenue, Chicago, Illinois. It is used for ordinary cash receipts and disbursements transactions.

B Audit Cash Balance - Term Paper

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End of Apple Blossom Cologne Stacy, Jennifer and I have been working on the Apple Blossom Cologne Audit this semester and we are almost done with it. The actual audit is not due until May 2nd however we are all busy with other things and decided it would be best to get it done early.

BU237- Auditing

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Audit program for prepaid expenses transactions and balances use AP-4 form. Apple Blossom Cologne Company Audit Program Prepaid Expenses Asersi Substantive Audit Program. 1) Existence or Occurrence 2) Rights and Obligations. 1) Siapkan dan dapatkan hasil analisis dari akun Asuransi Dibayar Di muka.

Kelompok 7 Assignment 5 Prepaid Expense - AKA301 - UNAIR ...

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Assignment 5 - Kelompok Luluk - AKK401 - UNAIR - StuDocu

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