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A. Emphasize important documents (they constitute the "audit trail") -- these should be prenumbered & the numerical sequence carefully accounted

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for B. Tests of controls often follow departmental boundaries. Emphasize important documents (they constitute the "audit trail") 1. Customer order forms (P.O.s)

Auditing and Assurance Services Chapter 10 Flashcards ...

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For each group, have 1 member submit the finalized work. The assignment to be completed is Assignment #2, "Cash in Banks and on Hand." The work papers to be completed are as follows: A-1, A-2, A-3, A-4, A-5, A-6, and A-7. Please also provide a list of adjusting entries. Work is from the Valley Publishing book: A Comprehensive Audit Case.

[Solved] A-1 VALLEY PUBLISHING COMPANY #111 - Central ...

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