

Bilrite case Module I through X

By Mexdi070 | Studymode.com

Bilrite Practice Case

Module III: Control Testing – Sales Processing

1. The sampling plan in the design of controls does not provide tests about revenues and accounts receivables. The weakness that I could see is the fact that goods that were delivered to customers were not billed which result in bill of lading not being pre-numbered. Because of this, bills of lading do not count as an effective sampling unit. For a successful audit, auditors need to evaluate orders randomly and check to see if the goods were shipped and the customers received invoices prior to the receipt of the product. Therefore in this case, existence/occurrence is the course of action for the auditors. 2 and 3 are attached under "2009 attribut"

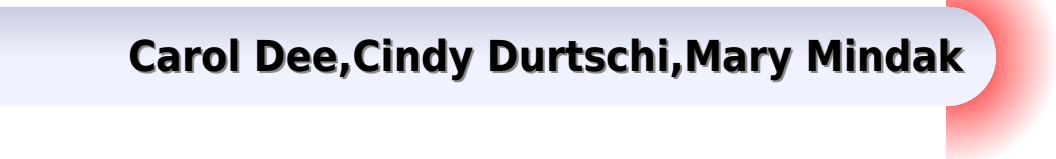
4. The sampling plan shows that there is an effective control of the company by the people in charge since the price of the products, the quantity of the footing and the credit limits offered to customers are not above the limitation. However the bills of ladings that were missing keep the auditors skeptical and make them look further for material information. Also, the other thing that looks suspicious is the inflated earnings showed. The analytical procedures and attribute testing performed will the auditors to look further in regards of the sales recorded during the year, the customer balanced and the accounts receivable. Therefore, I believe that aggregate materiality threshold shouldn't be lowered since both accounts receivable and sales tests show earning's inflation. Module IV: MUS Sampling- Factory Equipment Additions

1. The objective of performing this test is to test if the factory equipment accounts are materially overstated from the errors found in the capitalization of ordinary repairs. The sampling unit is the debit posting to the factory equipment account and the population is \$12,600,000 which is the difference between the total debits of \$89,860,000 and the equipment additions of \$77,260,000 2. Find excel document "2009 MUS" for answers.

3. In setting these parameters, Derick focused on his assessment of inherent risk and control in regards of the acquisition cycle and the level of the overall audit risk. To explain the parameters further, because the risk of incorrect acceptance is 5% percent, this means that Derick is 95% sure about the results that he will get only 5% percent of errors in the population. Anticipated errors of \$100,000 is usually based on previous year's audit and the \$640,000 of tolerable misstatement are errors Derick think exists in the population in regards of the factory equipment account. 4. Find excel document "2009 MUS" for the calculation of the Projected misstatement calculation 11.3B a. "Tainting percentage" appear on a column

Bilrite Bicycles Audit Case Solution

Carol Dee, Cindy Durtschi, Mary Mindak



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Auditing Larry F. Konrath, 2002 Utilizing a unique risk analysis approach to auditing Konrath s 5e emphasizes auditor identification of risk factors and the allocation of audit resources to high risk areas Organized into five distinct parts for better continuity Konrath s 5e has been completely updated and revised throughout Konrath s 5e offers expanded coverage of the Internet assurance services and ethics These updates and improvements combined with a built in computerized audit practice case provide an outstanding resource for preparing students for the CPA exam Auditing A Risk Analysis Approach 5e gives students the tools they need to pursue successful careers in a global economy *The Louisville & Nashville Employes' Magazine* ,1946 **MacRae's Blue Book and Hendricks' Commercial Register** ,1962 Acronyms, Initialisms & Abbreviations Dictionary ,2000-10 Each volume separately titled v 1 Acronyms initialisms v 2 New acronyms initialisms v 3 Reverse acronyms initialisms abbreviations dictionary formerly issued independently as Reverse acronyms and initialisms dictionary **Alpine Cupcakes, Inc** Carol Callaway Dee,2017 Alpine Cupcakes Audit Case Carol Dee,Cindy Durtschi,Mary Mindak,2019-06-15 *Solutions Manual Imperial Sportswear Inc an Audit Case Problem* Fogg,1980-03-13 **Alpine Cupcakes, Inc** Carol Dee,Cindy Durtschi,Mary Mindak,2016-04-15 **Melchem Industries** Barry J. Cooper,Kevin Adams,Stas Lukaitis,1995 **Markrich Sportsworld, Inc. Audit Practice Case** Charles L. Holley,1989

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web figure 27 2 male reproductive system the structures of the male reproductive system include the testes the epididymides the penis and the ducts and glands that produce and carry semen sperm exit the scrotum through the ductus deferens which is bundled in the spermatic cord

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web period in which a woman s reproductive capability gradually declines and then finally ends vasectomy relatively minor operation in which a surgeon makes a small incision into the scrotum and then cuts through or cauterize a the ducts deferens
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web bsc1086l online reproduction exercise 27 lab manual pg 343 anatomy of the reproductive system list the general function of the reproductive system to produce offspring describe the pathway taken by sperm to

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web pathway of the sperm through the female reproductive tract vagina cervix uterus uterine tube peritoneal cavity 18 define ovulation ejection of an egg actually an oocyte from the ovary microscopic anatomy of selected male and female reproductive organs 19 the testis is divided into a number of lobes by connective tissue

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web may 30 2021 activity 1 male reproductive anatomy activity 2 female reproductive anatomy activity 3 heredity and reproduction objectives at the end of this lab you will be able to 1 correctly use anatomical terminology to identify the organs and tissues associated with the male reproductive system 2

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