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Apple Blossom Cologne Company AP-6 Audit Program Property, Plant, and Equipment Existence or Occurrence; Rights and Obligations 1. Prepare, or obtain from client, summary schedules indicating beginning balances, additions, retirements, and ending balances for each property, plan, and equipment account and its related accumulated depreciation account. 2. For additions to property, plant and ...

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Ref Initials 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 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

The fourth edition of the Peach Blossom Cologne Company Audit Case contains many new features, most significantly exercises dealing with the audit of internal control over financial reporting. Optional exercises simulate the planning phase of a real audit, including preparation of an engagement letter, completing a time budget, and conducting analytical procedures.

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Apple Blossom Solutions Manual 5 Paul Cologne Company ...

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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