

Internal Control Questionnaire—Sales Transaction Processing

Assertions and Questions	Yes, No N/A	Comments
Occurrence assertion:		
1. In the credit department independent of the sales department?	Yes	The credit sales occur in the warehouse department.
2. Are sales of the following types controlled by the same procedures described below? Sales to employees, COD sales, disposals of property, cash sales, and scrap sales.	No	The system does not give a lot of data on the individual sale types. Any sales should have the same process but, different for employee sales.
3. Is access to sales invoice blanks restricted?	Yes	The invoices are kept in a locked filing closet in the billing department.
4. Are pre-numbered bills of lading or other shipping documents prepared or completed in the shipping department?	Yes	The bill of lading is prepared and completed in the shipping department, one copy is attached to the shipment and the other copy is given to the customer.
Completeness assertion:		
5. Are sales invoice blanks pre-numbered?	Yes	The invoices are pre-numbered by the billing clerk.
6. Is the sequence checked for missing invoices?	No	I did not find any data that stated there were missing invoices.
7. Is the shipping document sequence checked for missing bills of lading numbers?	No	There was no data stating there were missing bills of lading.
Accuracy assertion:		
8. Are all credit sales approved by the credit department prior to shipment?	Yes	The credit sales are taken to the credit manager who enters the data into the computer system and then uses an inquiry program to show if the credit will be approved or denied.
9. Are sales prices and terms based on approved standards?	Yes	There is a price list that is price approved and the billing clerk does the terms.
10. Are returned sales credits and other credits supported by documentation as to receipt, condition, and quantity, and approved by a responsible officer?	No	There was no mention of returned sales credits and other credits supported by documentation as to receipt or any other quality, and there was not data on the approval by the officer.
11. Are shipped quantities compared to invoice quantities?	Yes	The shipping clerk check and tickback the invoices to ensure the right quantity of items that are ordered and ensure the order is packed in the right boxes.
12. Are sales invoices checked for error in quantities, prices, discounts and footing, and freight allowances, and checked with customers' orders?	Yes	The accounts receivable clerk ensures that all sales invoices are checked for error in quantities, prices, discounts and footing, and freight allowances, and checked with customers' orders.
13. Is there an overall check on arithmetic accuracy of period sales?	Yes	Yes there is an overall check on arithmetic accuracy of all period sales and data by a statistical or

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Apollo Shoes Case Solution. Apollo Shoes, Inc. is an audit case created to present you to the whole audit procedure, from preparing the engagement to preparing the last report. You are asked to assume the role of a veteran of two-to-three "hectic" seasons, "in-charging" for the very first time.

Apollo Shoes Case Solution Case Solution And Analysis, HBR ...

Apollo Shoes Case Solution. Notes on Apollo Shoes Audit Case Task #1 (Overview/Intro) Go to the "Weekly Materials" folder and locate the "Apollo Shoes Files" folder, between the week 1 and week 2 folders. Under this menu you will find a file entitled Apollo Shoes Case Study.doc. This file gives you all of the details and evidence that you will need for the case.

Apollo Shoes Case Solution Free Essays - StudyMode

5. Learning Team Assignment: Apollo Shoes Case Assignment • Resources: Apollo Shoes Case materials located on your student Web site • Complete the Internal Control audit section of the case using the Apollo Shoes Case materials, available under the Assessment section of Week Three on your student Web site.

(Solved) - 5. Learning Team Assignment: Apollo Shoes Case ...

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Apollo Shoes Case Assignment Solution - Company

Introduction We designed the Apollo Shoes audit case to introduce students to the entire audit process, from planning the engagement to drafting the final report. Students are asked to assume the role of a veteran of two-to-three "busy" seasons, "in-charging" for the first time. Communication between the students and client personnel and other firm members takes the form of e-mail ...

Apollo Shoes 7e Solution_Intro & Planning.docx - APOLLO ...

Apollo Shoes, Inc. is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are asked to assume the role of a veteran of two-to-three "busy" seasons, "in-charging" for the first time. While Apollo Shoes' growth has been phenomenal (there has been a dramatic growth in unaudited net income over the past year ...

APOLLO SHOES, INC. - BrainMass

Page 3 Introduction Apollo Shoes, Inc. is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are asked to assume the role of a veteran of two-to-three "busy" seasons, "in-charging" for

the first time. While Apollo Shoes' growth has been phenomenal (there has been a dramatic growth in unaudited net income ...

Apollo Shoes Audit Case - LinkedIn SlideShare

Hi I need the solutions to the apollo shoes case. The link is as follows: ... Apollo Shoes Case Assignment Using the Apollo Shoes Case materials, available under the Assessment section of Week Four of your page, complete the following audit sections: a. Prepaid and Other Assets ... read more. Aun Ali. Doing CAT. 226 satisfied customers. Please help me. Im lost and dont know what I need to do to ...

Hi I need the solutions to the apollo shoes case. The link is

Introduction Apollo Shoes, Inc. is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are to assume the role of a staff auditor at Anderson, Olds, and Watershed (AOWICPAs and work on the financial audit of a client, Apollo Shoes, Inc. This assignment focuses on the planning process of the audit. This assignment ...

Solved: Introduction Apollo Shoes, Inc. Is An Audit Case D ...

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(Solved) - Apollo shoes case problems.. This document is ...

Apollo Shoes Case Assignment Apollo Shoes Inc., Anderson, Olds, and Watershed has enjoyed working with your company this year, and look forward for more to come. Enclosed are the item that your company has requested of us, while there are some improvements to be made, your staff has done a fantastic job in assisting us with our audit. We hope that we have assisted your company and answered any ...

Apollo Shoe Case Assignment Essay - 1821 Words | Bartleby

Solution Preview. In accordance with BrainMass laws this is not a completion of assignment but only background help. From: Ragmen & Jensen Auditors, Public Accountants Our Ref: 39/CBT/44 Date: September 20, 2013 To, The Members of the Board, Apollo Shoes Inc.: You have requested that we audit the financial statements of Apollo Shoes, Inc. which consist of the balance sheet as of December 31 ...

Apollo Shoes Casebook Response - BrainMass

Audit II Apollo Case Final Project 1. Unit 5 Assignment Jennifer, I know you spent many hours on this assignment. Your hard work paid off. This is by far the best assignment I have had submitted and I've been teaching this course using this case for several years. You did a fantastic job! You exceed expectations on properly indexing your ...

Audit II Apollo Case Final Project - LinkedIn SlideShare

Apollo Shoes Case Assignment Using the Apollo Shoes Case materials, available under the Assessment section of Week Four of your page, complete the following audit sections: a. Prepaid and Other Assets ... read more

Apollo Shoes Case - section on prepaid and other assets

Essay on Apollo Shoes Case 33718 Words | 135 Pages [pic]APOLLO SHOES, INC. An Audit Case to Accompany AUDITING AND ASSURANCE SERVICES SUGGESTED SOLUTIONS Prepared by Professor Cal Christian East Carolina University Professor Tim Louwers James Madison University Introduction We designed the Apollo Shoes audit case to introduce students to the entire audit process, from planning the engagement ...

Essay about Apollo Shoes - Internal Controls Solution ...

ACC 492 Week 4 LTA Apollo Shoes Case Assignment.1 What students are saying As a current student on this bumpy collegiate pathway, I stumbled upon Course Hero, where I can find study resources for nearly all my courses, get online help from tutors 24/7, and even share my old projects, papers, and lecture notes with other students.

Week 4 LT Apollo Shoes Case Fixed Assets & Prepaids ...

You are on the audit team of Apollo Shoes Inc. for the year ending December 31, 2015. Your manager has asked you to plan the audit of Inventory. Instructions: Prepare an audit plan for inventory to follow for Apollo Shoes Inc. Also prepare a list of instructions Apollo Shoes Inc. should follow while performing inventory

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