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Final Answer to Bilrite Case - Bilrite Bicycles Inc Module III Control Testing Sales Processing 1 The fact is that it does not provide for any test.

Final Answer to Bilrite Case - Bilrite Bicycles Inc ...

Answer to Bilrite Case - Bilrite Bicycles Inc Module III... This preview shows page 1 - 4 out of 36 pages. Module III - Control Testing: Sales Processing 1. The plan used does not completely test the accounts receivables and sales revenue. As mentioned in Module - II, the sales processing system does not provide for pre-numbered bills of lading, and bills of lading are not otherwise accounted for.

Answer to Bilrite Case - Bilrite Bicycles Inc Module III ...

The Bilrite Company is in violation of one of the restrictive covenants in the

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Bank Two agreement because if the transaction was recorded correctly, it would show that the balance was below \$10,000,000 compensating balance. 2 & 3. See Audit Reclassification entry at the bottom of WP 1.C. 4.

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Biltrite 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.

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Solution Manual Integrated Audit Practice Bilrite Case ...

Description of the Practice Case First, it provides the student an opportunity to apply auditing concepts to a “real-life” audit client. Bicycles, Inc., operates within a unique business climate and internal control The case contains modules involving sampling applications, risk assessment

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Computerized Audit Practice Case Description of the Practice Case This

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