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Assignment #3

Accounts Receivable  
and Credit Sales Part  
A--Optional Exercises

1. Credit Sales System  
Flowchart Peach

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Company Credit Sales  
system Flowchart  
December 31, 2009 2.  
Analysis of Internal  
Control Strengths  
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Internal Control  
Strengths Strength  
Segregation of  
Functions 1.

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Assignment #5  
Property, Plant, and  
Equipment (Fixed  
Assets) Required  
Exercises 1. Audit  
Program for Property,  
Plant, and Equipment  
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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 ...

**IM Assignment 05 -  
Assignment#5  
Property Plant and**

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ever made. If you're  
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letter to confirm our  
agreement with  
respect to our

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integrated audit of the  
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**Assignment #1**

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