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Southeast Shoe Distributor, Inc. Expenditure Cycle Audit Program for Year End. Analytical Procedures and Tests of Transactions. Year Ended December 31, 2008. Audit Procedures. Initial. Date. Reference. 1. Obtain a lead schedule for Accounts Payable and perform the following: JA. 2/14/2009. E10. A. Agree prior year balance to prior year audit. ...

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The necessary schedule is as follows: Schedule E53. Reference E53. Prepared by: JA. Date: 2/19/11. Southeast Shoe Distributor. Non statistical tests of controls evaluation-expenditure cycle accounts payable

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Brittany Ambrosino November 30, 2016 Southeast Shoe Distributor, Inc. CASE 10.2 2. (2.1) Substantive tests of transactions i. Recompute sales discounts recorded in the cash receipts journal by reference to sales invoices ii. Recompute sales invoices by reference to price list and bills of ladings iii. Foot the sales register and agree with the general ledger and accounts receivable master file iv.

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