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7-6 Questions Chapter 7 (Continued) 13. (a) General journal. (d) Sales journal. (b) General journal. (e) Cash receipts journal. (c) Cash receipts journal. (f) General journal. 14. (a) Cash receipts journal. (d) Purchases journal. (b) Cash receipts journal. (e) General journal. (c) General journal. (f) Cash payments journal. 15.

CHAPTER 7

Chapter 7 Audit Evidence The 3rd field work standard of GAAS requires the auditor to obtain sufficient and competent evidence through various methods.

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8. Auditors develop an understanding of an entity's internal control in order to establish the scope of the audit. Solutions to Discussion Case 1-17 a. including analytical procedures and the details of the account balances searching for material misstatements. 7. Each of the reports was reviewed. their contents were summarized and analyzed. c.

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Chapter 14 Audit of the Sales and Collection Cycle: Tests of Controls and Substantive Tests of Transactions
â†• Review Questions 14-1 a. The bill of lading is a document prepared at the time of shipment of goods to a customer indicating the description of the merchandise, the quantity shipped, and other relevant data.

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