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## **biltrite6 biltrite practice case module vi sales and**

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view full document unformatted text preview biltrite practice case module vi sales and purchases cutoff tests along with richard derick and the rest of the audit team you observed biltrite s december 31 2009 physical inventory

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at biltrite we beat the designer showrooms chicago stores national chains home furnishing online retailers and mattress chain stores in quality price and customer service we have knowledgeable sales associates and 4th generations of know how with over 400 years of sales experience

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biltrite practice case module xiv working trial balance upon completion of substantive audit testing the auditor should post all audit adjustments and reclassification entries to the working trial balance and extend the audited balances

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chad whitmarsh david mole biltrite module 7 1 lucas had the ability to check if there were any additional invoices that were received and recorded he was also able to check if the company being audited included the charges in their year end adjustments for liabilities that aren t recorded

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1 3 semester examinations 2 6 audit cases 3 biltrite audit case 4 current event reports 450 points 120 points 100 points 50 points total 720 points

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the results are rated not by pass fail criteria but by scores ranging from 0 to 800 and evaluated on a scale of six levels from j5 to j1 the bjt is designed in such a way that an examinee gets about the same score each time he she takes the exam so long as his her proficiency is unchanged

## **the biltrite corporation**

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today the biltrite corporation specializes in the design development and manufacture of thermoplastic building products gasketing material specialty flooring and matting

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the design of an mus sample requires the auditor to determine 1 detection risk 2 tolerable misstatement based on materiality and 3 expected misstatement in the account balance the use of detection risk as sampling risk in an mus sample is based on the view

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in module iv you applied mus sampling procedures in evaluating the correctness of a subset of debits to the factory equipment account you will recall that

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biltrite module iv free download as word doc doc docx pdf file pdf text file txt or read online for free the document discusses an audit test performed by ernst young on biltrite bicycles inc to determine the extent of misstatements in classifying expenditures

## **answer to biltrite case biltrite bicycles inc module iii**

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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

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biltrite bicycle 6 6 what is the purpose of performing analytical procedures during the planning phase of the audit what is the purpose of including budgets and performance reports in the application of analytical procedures

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## **final answer to biltrite case biltrite bicycles inc module**

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module iv mus sampling factory equipment additions 1 the primary objective is to ascertain whether the accounts related to the factory equipment is being overstated materially due to the classification errors

being involved in the capitalization with regard to the ordinary repairs

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