

CHAPTER 7

INTERNAL CONTROL AND CASH

SOLUTIONS TO BRIEF EXERCISES

BRIEF EXERCISE 7.1

- Internal controls should include original, checked receipts.
- Disbursement cash should be done in the company safe.
- Receipts and payments are performed by different staffs.
- Responsibilities related to duty should be assigned to specific employees.
- Cash receipts are pre-numbered consecutively, sequentially.

BRIEF EXERCISE 7.2

- Documentation
- Physical and nonphysical
- Physical controls
- Assignment of responsibility
- Segregation of duties
- Physical Control

BRIEF EXERCISE 7.3

January deposits in transit:

Deposits in transit at beginning of month	\$ 10,000
Add: Deposits recorded in company books this month	15,000
Less: Deposits recorded on the month's bank statements	5,000
Deposits in transit at end of month	<u>20,000</u>

February deposits in transit:

Deposits in transit at beginning of month	\$ 20,000
Add: Deposits recorded in company books this month	15,000
Less: Deposits recorded on the month's bank statements	5,000
Deposits in transit at end of month	<u>30,000</u>

Internal Controle And Cash Solution To Exercises

Yan Bai



Internal Controlle And Cash Solution To Exercises:

Unveiling the Magic of Words: A Overview of "**Internal Controle And Cash Solution To Exercises**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Internal Controle And Cash Solution To Exercises**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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