

# **Audit Final Exam Practice Questions with 100% Correct Answers 2022/2023**

What was the motivation of the CEO to engage in the fraud in the Regina Vacuum Cleaner movie? - Ans-His sister was successful in business and he wanted to be a success too, he felt forced to do it

What were some accounts or activities that were misstated in the movie Regina Vacuum Cleaner? - Ans-Premature revenue recognition, failure to post certain expenses, accounts receivable and sales revenue

A sale of \$60,000 was made to a real customer. Then, the sale was mistakenly recorded again. Indicate the balance-related audit objective that is a problem - Ans-Existence

A customer check in the amount of \$80,000 was received and was not recorded. The customer's accounts receivable balance was not decreased. Indicate the balance-related audit objective that is a problem for cash \_\_\_\_\_, accounts receivable \_\_\_\_\_ - Ans-completeness, rights and obligations

A sales return of \$90,000 was not recorded. Indicate the balance-related audit objective that is a problem - Ans-Completeness

The monthly adjustment to Bad Debt Expense and Allowance for Uncollectible Accounts was made. The controller just made up a number to use in the journal entry. Indicate the balance-related audit objective that is a problem - Ans-Valuation and Allocation

A shipment was made to a real customer. The customer was not billed and the sale was not recorded. The sale would have been in the amount of \$105,000. Indicate the balance-related audit objective that is a problem - Ans-Completeness

An accounts receivable was sold, but is still included in accounts receivable. Indicate the balance-related audit objective that is a problem - Ans-Existence

This document is also called bill of lading - Ans-Shipping Document

This document is basically the bill sent to the customer for a purchase it has made - Ans-Sales Invoice

This document may be used when a customised, special or expensive product is made by the client for the customer - Ans-Sales Contract

This document shows the beginning balance, purchases on credit, payments and ending balance for a customer - Ans-Monthly Statement

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In a world eaten by displays and the ceaseless chatter of immediate conversation, the melodic beauty and psychological symphony produced by the prepared term often diminish in to the back ground, eclipsed by the persistent sound and disturbances that permeate our lives. Nevertheless, located within the pages of **Audit Fraud Questions And Answers** a wonderful literary value filled with organic feelings, lies an immersive symphony waiting to be embraced. Constructed by an outstanding composer of language, that captivating masterpiece conducts visitors on a mental trip, well unraveling the concealed melodies and profound influence resonating within each carefully crafted phrase. Within the depths of the moving evaluation, we will investigate the book is main harmonies, analyze their enthralling publishing fashion, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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