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## **Accounting Journal Entry Form:**

*Accounting Control Best Practices* Steven M. Bragg, 2009-03-23 *Accounting Control Best Practices Second Edition*

Control systems are needed to ensure that a company's assets are used in the most productive manner and that they are not lost through fraudulent activities. However, an excessive use of controls can interfere with the efficient completion of activities within a company. Whether your company is in start-up mode installing new systems or simply dissatisfied with existing controls due to fraudulent losses, *Accounting Control Best Practices Second Edition* is the reference handbook every accountant and systems analyst can use to ensure that their company has constructed a durable and efficient set of controls. This easy-to-use handbook clearly explains how to develop an effective system of accounting and operational controls and offers the best practices with pragmatic insights and proactive strategies to protect organizations from suffering further substantial losses of assets and reputation that occur from financial dishonesty within an organization. Author and renowned accounting expert Steven Bragg provides control flowcharts in every chapter for all major processes as well as a thorough set of corporate policies designed to support the system of controls. Now containing chapters on budgeting, collections, and acquisition integration, this valuable reference handbook offers essential information on control best practices for Order entry, credit, and shipment, Inventory management, Billing, Cash handling, Payroll, Fixed assets, Budgeting, Financial reporting, Just in time manufacturing, Petty cash, and many more. Encompassing all of the major accounting and operational processes with nearly 500 controls presented in basic, intermediate, and advanced layers from those needed for a very basic paper-based system to computerized systems to the use of advanced best practice enhancements in computerized systems, *Accounting Control Best Practices Second Edition* is the only guidebook needed to devise a set of controls precisely tailored to every company's system.

*Accounting Best Practices* Steven M. Bragg, 2007-04-18 *Praise for Accounting Best Practices Fifth Edition*

For a comprehensive yet easy-to-read guide to fixing those all too common shortcomings in your accounting department, look no further than this excellent book. Steve Bragg provides hundreds of fixes, many of them requiring surprisingly little time or cost while providing a handy guide to common implementation pitfalls. I would recommend this invaluable book to anyone who is looking to enhance their existing processes, whether due to growth in their business, compliance with Sarbanes Oxley, or just as part of their ongoing improvement process. Martyn Webster, CPA, Director of Finance, XenoPort Inc.

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