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/"Footprints without
feet /" detailed

Summary (Footprints
without feet, Chapter

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~~Accounting, Class~~

~~11th, Accounts The~~

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textbook used in the
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Planning Materiality
Worksheet December
31, 2014 Gross

revenue 146,745

Total assets 107,403

Base Amount (larger
of total revenue or
total assets): 146,745

Planning materiality
calculation*: Amount
from table Base

Amount Planning
Materiality 150,000

0.25% 146,745

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150,367 Commonly
used factor Tolerable
Misstatement

150,367 0.70

105,257 Tolerable
Misstatement Testing
Threshold ...

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Footwear Planning ...

Proli Footwear Red

Flag Events -

Finishing the Audit

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December 31, 2014
Auditor Observation
Reference 1 F-2 2
F-10 Proli Footwear
Management Letter
Comments - Finishing
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Benefit to Client
Reference 1 F-10 2
F-3 F-13 Group #5
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focus on identifying and solving a series of audit and fraud problems presented within the context of this simulated audit. These problems bear a striking resemblance to actual audit situations and guides the student in seeking solutions.

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