

Proli Footwear Answers

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Proli Footwear Answers

Proli Footwear, Inc. is a team based audit and fraud simulation involving the complete audit of a privately held footwear company. This simulation is designed to accompany any Audit textbook used in the course and helps the participating students focus on identifying and solving a series of audit and fraud problems presented within the context of this simulated audit.

PROLI FOOTWEAR, INC

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Question: Proli Footwear Knowledge Of Company Business Worksheet December 31, 2014 Directions: Answer True Or False To Each Of The Following Questions. ANSWER All Proli Products Are Produced In Connecticut. 2. Proli Is A Family-owned Business. 3. The Chairman Of The Board Is Also The President Of Proli.

Proli Footwear Knowledge Of Company Business Works ...

Proli Footwear Planning Materiality Worksheet December 31, 2014 Proli Footwear Planning Materiality Worksheet December 31, 2014 Gross revenue 148,235,225 TB Total assets 107,403,000 PF10.5 Base Amount (larger of total revenue or total assets): 148,235,225 Planning materiality calculation*: Amount from table Base Amount Planning Materiality 150,000 0.00 148,235,225 520,588 Commonly used factor ...

Proli Assignment 2.xls - Proli Footwear Planning ...

Proli Footwear 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% 146,745 150,367 Commonly used factor Tolerable Misstatement 150,367 0.70 105,257 Tolerable Misstatement Testing Threshold ...

Student Assignment 2 PROLI.xlsx - Proli Footwear Planning ...

Taxes are not being withheld from the salary and therefore, it is required to be accounted for view the full answer. Previous question Next question
Transcribed Image Text from this Question. EA-2 (1/2) PBC Proli Footwear Accrued Expenses December 31, 2014 Vendor Amount Proli, CT facilities:
Big City Office Supply 124,380 Blue Star Restaurant ...

Solved: This Is A Part Of Auditing Assignment. (Proli Foot ...

Question: Proli Footwear Bank Reconciliation - Operating Account December 31, 2014 Per Client Correct Balance Per Bank - December 31, 2014
491,224 Deposits In Transit Per Cash Receipts Journal 12/31/2014 85,000 Subtotal 576,224 Outstanding Checks: Check # Date Amount ABC Leather
(1) 2225 2/20/12 15,074 GGG Corp. (1) 2742 12/23/12 975 CT Telephone Co. 3706 12/15/14 ...

Solved: Proli Footwear Bank Reconciliation - Operating Acc ...

Proli Footwear Allowance for Doubtful Accounts Worksheet December 31, 2014 Balance per books - 12/31/2013 1,760,000 Add: Monthly recurring
entries 880,000 880,000 Subtotal 2,640,000 880,000 Less: Actual write-offs during year 1,540,000 0 Balance per trial balance - 12/31/2014
1,100,000 880,000 Audit adjustments: F F Balances before bad debt ...

Student Assignment 4 (1).xls PROLI AR AND SALES.xls ...

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Question: Proli Footwear Lead Schedule - Cash Diciembre 31, 2014 Account Balance Per T/B - - - Adjustments - - - Balance Per Audit Number
Account Title Debit Credit Debit Credit Debit Credit 1000 Imprest Petty Cash Fund 3,000 1010 Cash - Operating 166,083 1020 Imprest Payroll Cash
Account 0 1030 Cash - Money Market Account 150,000 X Impact Of AJEs For This ...

Solved: Proli Footwear Lead Schedule - Cash Diciembre 31 ...

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designed to accompany any audit textbook used in the course and helps the participating students focus on identifying and solving a series of audit
and fraud problems presented within the context of this simulated audit These problems bear a ...

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made in 2011. There are several documents already on the site but none of them are the solutions or look even relatively close to the actual book
problems.

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[(Proli Footwear, Inc. 2nd Edition: An Audit and Fraud Simulation for Team-Based Student Learning)] [Author: Prof Patricia M Poli Phd] [May-2011] on
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Learning)] [Author: Prof Patricia M Poli Phd] [May-2011]

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