

Receivable Questionnaire

Internal Control Questionnaire

Question	Yes	No	N/A	<u>Remarks</u>
<p><i>The duties of accounts receivable record keeping should be segregated from the custodial and authorization functions. Further, adequate receivable sub-ledgers should be maintained and reconciled to applicable general ledger accounts. Finally receivables should be aged and reviewed, whereby established procedures should be followed for the collection of past due accounts and subsequent write-off of uncollectible receivables.</i></p>				
<p>1. Are credit and collection and write off policies and procedures current and in writing?</p>				
<p>2. Are these policies and procedures clearly stated and systematically communicated?</p>				
<p>3. Do these policies and procedures support internal control?</p>				
<p>4. *Are the responsibilities for maintaining detailed accounts receivable records segregated from collections, disbursement, and general ledger posting functions?</p>				
<p>5. *Are disputed liabilities handled by person(s) other than those receiving payment and record keeping functions?</p>				
<p>6. *Do controls in the system exist that provide assurances that individual receivable records are posted only from authorized source documents?</p>				
<p>7. *Are controls maintained that provide assurances that customer database and, where appropriate, usage records are accurately maintained to ensure that amounts due are billed?</p>				
<p>8. Are billings controlled and properly accounted for?</p>				
<p>9. *Is there adequate control over the mailing of statements to prevent interception prior to mailing?</p>				
<p>10. Are statements of account balance mailed on a timely basis, where appropriate (for example, in proprietary funds)?</p>				

Accounts Receivable Survey Questions

Peipei Pang



Accounts Receivable Survey Questions:

The Ultimate Security Survey James L. Schaub, Ken D. Biery, CPP, 1998-08-28 This new edition of The Ultimate Security Survey has been revised and updated to include more topics than the original 1994 edition. The book and its accompanying disk have been completely overhauled and now address the current electronic information security environment. Contains more than 3,000 questions for security professionals to use in designing their own security surveys. An accompanying disk allows users to create surveys without typing. Completely up to date. *Measurement of Business Inventories* Murray F. Foss, Gary Fromm, Irving Rottenberg, 1980 **Cost Survey**, 1999 **Hearings** United States. Congress. House. Committee on Post Office and Civil Service, 1969 **Risk Analysis and the Security Survey Instructor's Manual** James F. Broder, 2005-06-23 *Risk Analysis and the Security Survey* James F. Broder, 2000 The principles of risk analysis are presented here to guide the production of effective results-oriented security surveys. **Steps Toward Better Data for the Food Industry** Melvin Louis Upchurch, 1979 **The Plastic Jungle** United States. Congress. House. Committee on Post Office and Civil Service. Subcommittee on Postal Operations, 1970 [Taxpayer Compliance, Volume 1](#) Jeffrey A. Roth, John T. Scholz, Ann Dryden Witte, 2016-11-11 Not everyone complies with the United States Internal Revenue Code. Many individuals and organizations fail to file timely tax returns, assess their tax liability correctly, or pay taxes when due. To improve compliance, tax administrators must choose among alternative strategies such as increasing evaders' risks of punishment, motivating social norms, and making compliance easier. Concerned with these choices, the IRS asked the National Academy to assess previous research on the determinants of taxpayer compliance and to highlight the most promising areas for future research. The Academy's panel authored the two-volume *Taxpayer Compliance*. Volume I presents the panel's report, which critically reviews previous research on the subject, reaches conclusions about the findings, and recommends future research programs to fill gaps in knowledge. The report also recommends ways to maintain and develop the intellectual, financial, and data resources devoted to taxpayer compliance research. Volume I presents the panel's report, which critically reviews previous research on the subject, reaches conclusions about the findings, and recommends future research programs to fill gaps in knowledge. The report also recommends ways to maintain and develop the intellectual, financial, and data resources devoted to taxpayer compliance research. *Taxpayer Compliance* will be a valuable reference for tax practitioners and others concerned with noncompliance problems and for scholars and students of law and sociology, political science, social psychology, and economics. **Lean Six Sigma in Service** Sandra L. Furterer, 2016-04-19 In real life, data is messy and doesn't always fit into normal statistical distributions. This is especially true in service industries where the variables are well variable and directly related to and measured by the constantly changing needs of customers. As the breadth and depth of tools available has increased across the integrated Lean Six Sigma *Reengineering the Census Bureau's Annual Economic Surveys* National Academies of Sciences, Engineering, and Medicine, Division of Behavioral and Social Sciences and

Education, Committee on National Statistics, Panel on Reengineering the Census Bureau's Annual Economic Surveys, 2018-10-12 The U S Census Bureau maintains an important portfolio of economic statistics programs including quinquennial economic censuses annual economic surveys and quarterly and monthly indicator surveys Government corporate and academic users rely on the data to understand the complexity and dynamism of the U S economy Historically the Bureau s economic statistics programs developed sector by sector e g separate surveys of manufacturing retail trade and wholesale trade and they continue to operate largely independently Consequently inconsistencies in questionnaire content sample and survey design and survey operations make the data not only more difficult to use but also more costly to collect and process and more burdensome to the business community than they could be This report reviews the Census Bureau s annual economic surveys Specifically it examines the design operations and products of 11 surveys and makes recommendations to enable them to better answer questions about the evolving economy PRELIMINARY REPORT ON BUSINESS REPORTING REQUIREMENTS OF THE FEDERAL GOVERNMENT United States. Congress. House. Committee on Post Office and Civil Service, 1959 **Operational Review** Rob Reider, 2002-11-04 Shows in a step by step manner how an operational review should be conducted Demonstrates the differences between an operational and financial audit Details how to identify which organizational systems are detrimental to a corporation s growth Shows how to judge the results and make recommendations to management Provides blank and sample forms required for conducting a comprehensive operational review **Dod Contract Management** Gregory D. Kutz, 2003-11 *Hearings, Reports and Prints of the House Committee on Post Office and Civil Service* United States. Congress. House. Committee on Post Office and Civil Service, 1970 Financial Reporting in Canada , 2005 Resources in Education , 1997 **Committee Prints** United States. Congress. House. Committee on Post Office and Civil Service, 1957 *ECKM2014-Proceedings of the 15th European conference on Knowledge Management* Carla Vivas, 2014-10-01 The world economy in which we are living poses challenges that lead to a realization that more of the same will be difficult to sustain This provides an illustration that in order to create new or modified knowledge practices strengthen customer relationships and thus positively influence customer satisfaction organizations must be flexible in configuring combining knowledge and knowledge structures in a way that is appropriate for delivering value to the customer It must simultaneously develop effective strategies for updating the knowledge of its staff members necessary for underpinning the creation and delivery of appropriate knowledge services Thus unlearning forgetting becomes a critical means for organizational success The ECKM community of scholars has already initiated dialogue that links its particular strengths to innovation issues This conference aims to further that dialogue by attracting leading edge work that leverages the ECKM community s in depth understanding of learning and unlearning to better understand knowledge management Our aim is to stimulate breakthrough research streams linking learning unlearning and knowledge management How can organizations tailor use and extend techniques and tools from knowledge management for improving

their business practices and processes Building upon existing work on knowledge management KM and organizational learning the conference will promote interdisciplinary approaches from computer science and information systems business management and organization science as well as cognitive science Emphasis will be put on systematic learning from experience KM tools and KM success factors A special interest belongs to knowledge management initiatives which are lightweight i e do not place considerable additional burden on users and KM experts allow an incremental adoption i e do not require large up front investment before any return of investment is at least visible and are flexible regarding frequent changes in experts and topics Continuing the success of the ECKM conference series since 2000 the 2015 conference will provide an international communication forum bringing together academia and industry for discussing the progress made and addressing the challenges faced by continuous learning in knowledge intensive organizations

Open Electronic Data Capture Tools for Medical and Biomedical Research and Medical Allied Professionals Ashish Pundhir,Amit Kumar Mehto,Abhishek Jaiswal,2024-03-21 Open Electronic Data Capture Tools for Medical and Biomedical Research and Medical Allied Professionals explains the step by step of collecting and treating research data in a didactic manner The book discusses four freely available data capture tools whose common feature is data collection and entry being done simultaneously rather than separately thus saving resources and minimizing potential errors It highlights the comparative features of each data capture tool helping readers to understand the advantage and disadvantage of each one to decide which tool can be used to fulfill their needs This is a valuable resource for researchers students and members of the biomedical and medical fields who need to learn more about data mining and management to improve the quality of their research work Explains how to use open electronic data capture tools to collect and treat research data Describes step by step how to use these tools with practical examples in illustrative manner by using screenshots tables and flow charts for easy understanding Presents the content in a didactic manner to facilitate real world applicability for any research need

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