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| Autore | Mauger, Gaston |
| Titolo | Cours de langue et de civilisation françaises / G. Mauger |
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| Autore | Bragg Steven M |
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| Pubbl/distr/stampa | Hoboken, N.J., : Wiley, c2009 |
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Note generali

Includes index.

Nota di contenuto

Introduction -- Controls for accounts payable best practices --
Controls for order entry, credit, and shipment best practices --
Controls for inventory management best practices -- Controls for
billing best practices -- Controls for collections -- Controls for cash-
handling best practices -- Controls for payroll best practices --
Controls for fixed assets best practices -- Controls for budgeting --
Controls for financial reporting.

Sommario/riassunto

Praise for Accounting Control Best Practices, Second Edition "A
comprehensive, well-organized reference manual that is perfect for
managers and auditors of public and private companies. Whether you
wish to comply with the rigors of the Sarbanes-Oxley Act or take your
company to the next level, Accounting Control Best Practices, Second
Edition contains virtually everything you'll need to design, challenge,
and improve your company's internal control environment."-Matthew
T. Posta, Esq., CPA "Steven Bragg continues to improve the accounting
field by providing thorough, step-by-
