**Internal Control and Decision Making Test Outline**

**Marks:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **K/U /10** | **T/I /15** | **COM /20** | **APP /20** | **Total /55** |

**K/U:** Internal Control True/False

**T/I:** Calculating dollar and percentage changes and preparing common-size Income Statements and Balance Sheets. Study textbook exercises (Ex. #5-9 pgs. 671-672).

**COM:**

1. Internal Control Case Study (study the case studies from Wed. Dec. 7th
2. Commenting/Evaluating a company on their Common-size Income Statement and Balance Sheet dollar and percentage changes.

**APP:**

1. Petty Cash journal entries (establishing, increasing, and replenishing). Study textbook exercises **Questions # 5-7 pgs. 544-545**
2. Bank Reconciliation (study Yolanda’s Bagel Shoppe, Mark’s Auto Repair and textbook questions Ex. #12-14 pgs. 560-561)