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Pamela Pierce

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Control systems are needed to ensure that a company's assets are used in the most productive manner and that they are not lost through fraudulent activities. However, an excessive use of controls can interfere with the efficient completion of activities within a company. Whether your company is in start-up mode installing new systems or simply dissatisfied with existing controls due to fraudulent losses, *Accounting Control Best Practices Second Edition* is the reference handbook every accountant and systems analyst can use to ensure that their company has constructed a durable and efficient set of controls. This easy-to-use handbook clearly explains how to develop an effective system of accounting and operational controls and offers the best practices with pragmatic insights and proactive strategies to protect organizations from suffering further substantial losses of assets and reputation that occur from financial dishonesty within an organization. Author and renowned accounting expert Steven Bragg provides control flowcharts in every chapter for all major processes as well as a thorough set of corporate policies designed to support the system of controls. Now containing chapters on budgeting, collections, and acquisition integration, this valuable reference handbook offers essential information on control best practices for Order entry, credit, and shipment, Inventory management, Billing, Cash handling, Payroll, Fixed assets, Budgeting, Financial reporting, Just in time manufacturing, Petty cash, and many more. Encompassing all of the major accounting and operational processes with nearly 500 controls presented in basic, intermediate, and advanced layers from those needed for a very basic paper-based system to computerized systems to the use of advanced best practice enhancements in computerized systems, *Accounting Control Best Practices Second Edition* is the only guidebook needed to devise a set of controls precisely tailored to every company's system.

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Laura Madeira graduated from Florida Atlantic University with a major in accounting and is a certified trainer for Intuit s Certified Trainer Network As a member of this select group she provides training to accountants and consultants each fall when the new version of QuickBooks is released She also is a guest instructor for Intuit at many trade shows throughout the year and she writes published QuickBooks technical documentation and presentations for Intuit

Laura owns a software and accounting firm that has for more than 20 years helped a large variety of businesses manage their financials using Intuit s QuickBooks software Intuit s Quicken in those early years In fact she has been training users on QuickBooks since the very first version was released many years ago

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