

Accounts Receivable Aging Report Example

	Current	1-30 Days	31-60 Days	61-90 Days	91+ Days	Total
Apple	\$5,000	\$0	\$0	\$3,000	\$0	\$8,000
Google	\$0	\$7,000	\$500	\$0	\$0	\$7,500
Netflix	\$0	\$0	\$8,500	\$0	\$3,500	\$12,000
Total	\$5,000	\$7,000	\$9,000	\$3,500	\$3,500	\$27,500

Accounts Receivable Aging Report And Audit

Donald A. Watne



Accounts Receivable Aging Report And Audit:

Manual for Auditing of Commercial Loans Hani Beshara Omar, 2025-04-30 Hani Omar has over forty years of diverse experience in public accounting auditing consumer lending retail banking commercial lending risk management and life and health insurance He had held multiple positions before retiring at several major commercial international and local banks and insurance companies Specifically Bank of America Bank of Montreal and CIT Financial Corporation among others During his extensive career he was responsible for special purpose investigation of borrowers pre loan surveys collateral monitoring engagements consulting lenders on workouts and mergers and acquisitions and liquidation of defunct companies after lenders closed companies and liquidated them In his capacity as a vice president loan officer loan department manager and a comprehensive forensic auditor he gained experience in banking insurance personal and commercial loans and junior mortgages Before he retired in 2008 as a vice president loan officer and team leader he led in training and supervising junior auditors to survey new businesses recommending loans to the credit department He participated in discussions and analysis of loans always adding value in recommending or declining new loans He conducted pre loan surveys for commercial banks on various businesses such as Petroleum terminals wineries steel companies metal fabricators scrap dealers and meat packers and slaughterhouses to name a few He conducted collateral monitoring engagements for asset based lenders on various businesses as above He was involved in large and small loans varying from 100 million to 500 million dollars He conducted investigations of targeted businesses in leveraged buyout situations for financial institutions contemplating financing the transactions Hani is an alumnus of Roosevelt University in Chicago Illinois Had an honorable discharge after six years of service from the United States Army in 1972 And a world traveler who has traveled to Europe Africa both the Americas and Asia An author of several articles and books Books written by the Author AKABA The Great Arab Revolution of 1916 Lawrence of Arabia A Chronicle of an English Spy *Auditing EDP Systems* Donald A. Watne, 1990 Shows the audit of computerized accounting systems as part of the audit of the financial statements Covers the control risk assessment procedures that the auditor performs on computerized systems in meeting objective relating to the audit financial statements

The Operational Audit Blueprint - Definitions, Internal Audit Programs and Checklists for Success SALIH AHMED ISLAM, 2023-04-09 The Operational Audit Blueprint Definitions Internal Audit Programs and Checklists for Success is an indispensable guide for anyone seeking to improve their organisation's operational processes through operational auditing This book provides a comprehensive overview of operational auditing including the tools and techniques used by internal auditors to evaluate operational processes It also emphasises the importance of audit programs and checklists in achieving success Contents of the book FINANCE Financial reporting Investments Accounts payable and receivable Budgeting Monitoring Fixed assets Tax compliance HR Human resources Payroll Payroll cycle data analytics MANUFACTURING Planning and production control Quality control Maintenance Safety ESG SUPPLY CHAIN Demand

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