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b. Weakness. The accounting department should not be allowed to order merchandise. An accountant could have goods sent to his or her home or other location, then approve payment for the goods. c. Weakness. The sales clerk should not have access to the total recorded by the machine. The clerk could steal cash and delete a cash receipt

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from the machine record.

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Answers

Partnerships Objective 12-1 1) Mutual agency in a partnership means that partnership decisions must be made mutually by both partners. Answer: FALSE Diff: 1 Type: TF CPA Competency: 1.1.1 Evaluates financial reporting needs Objective: 12-1 Identify the characteristics of a partnership

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1) The account is the basic summary device used in accounting. Answer: TRUE Diff: 1 LO: 2-2 AACSB: Reflective Thinking AICPA Bus Persp: Legal/Regulatory AICPA Functional: Measurement 2) An accounts receivable usually specifies an interest rate. Answer: FALSE Diff: 2 LO: 2-2 AACSB: Reflective Thinking AICPA Bus Persp: Legal/Regulatory

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