

1 ABC

2 TEST OF DETAILS EXPORT SALES

3 FOR THE MONTH OF JULY, 2011

4

5 Objectives:

6 To ensure that Export sales recorded in the ledger exists and accurately recorded, as well as the transactions comply with the company policies.

7

8 Checked That:

9 1. Verified from Tax payment ledger.

10 2. Goods declaration/other reliable document attached with the Invoice.

11 3. Entry in the correct party ledger account.

12 4. Casting, commission exp. and Authorization.

13 5. Invoice verified from export sales data.

14 Sampling Methodology:

15 100% Transactions are verified.

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Prepared By: Manoor

Reviewed By:

Date:

Sl	Invoice Date	Voucher #	Invoice #	Customer	Invoice amount				Checked That					Exp
					As / Ledger US Dollars	Aud / export Dept Euro	US Dollars	Difference	1	2	3	4	5	
10	04.07.2011		7646	DPAM	86,457.7	59,793.00	86,101.92	356	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
12	#N/A	070504	7650-1	#N/A	32,290.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
13	04.07.2011		7657	TECOY SWTH	42,693.4	29,673.75	43,016.76	(323)	✓	✓	✓	✓	✓	Exchange Loss is not in voucher is directly adj
14	04.07.2011		7659	C&A	44,481.1	30,781.50	43,681.33	800	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
16	11.07.2011		7675	H&M	14,750.0	-	14,750.00	(0.00)	✓	✓	✓	✓	✓	
22	#N/A	071203	7679	#N/A	74,000.0	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
23	#N/A	071503	7682	#N/A	154,154.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
40	20.07.2011		7703	C&A	46,663.3	32,036.50	45,483.31	1,380	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
41	20.07.2011		7703	C&A	47,155.0	32,453.50	46,663.97	1,671	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
45	25.07.2011		7708	C&A	133,391.0	92,178.75	131,815.81	1,576	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
46	25.07.2011		7713	ONY	7,587.0	-	-	7,587	✓	✓	✓	✓	✓	This invoice does not st
48	27.07.2011		7683-1	DPAM	153,817.4	105,943.75	153,818.44	(1)	✓	✓	✓	✓	✓	Invoice amount \$131,48
58	30.07.2011		7710	DPAM	71,603.0	49,590.00	70,913.70	689	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj

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Sebastian Brünink

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web if the installation marks have disappeared put a new installation mark on the timing belt before removing each part em

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web rotate the crankshaft pulley two complete turns clockwise and check the timing marks if the timing marks are correct tighten the lock bolt for the tensioner to 20 to 34 n m 200 to 350 kgfcm for fe to 37 to 52 n m 380 to 530 kgfcm for f2 engine check the movement on the tension side of the timing belt

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web fe engines use a timing assembly very similar to other ford engines with the aforementioned cam thrust plate an offset positioned dowel pin for locating and a single central cam bolt for retention the factory cam sprockets were often aluminum with molded nylon teeth for quieter operation

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web jul 22 2009 a set the timing mark to 0 on the timing chain cover by rotating the crankshaft clockwise b verify the timing marks on the camshaft timing gears are in general alignment with the timing marks of the camshaft bearing cap see chart note when the engine is correctly timed the timing marks will not perfectly align

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