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procedures, (c) accounting entries, and (d) filing. Also, remember from the requirements that some of ... You will use several documents and record an entry in the sales journal and the ... Remember that Waren Sports Supply uses the "Allowance" method rather than

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SUA project - SALES JOURNAL DECEMBER Date Dec Dec Dec Dec ...

Name A337 - Indiana University

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ACTG 335 Year End Worksheet - SlideShare

Question: ACC406 Waren Sports Supply QB Class Assignment Before Chapter 9 ICON BAR Home My Company MemRpts Chart Of Accounts Make General Journal Entry (transaction Entry Screen) Adjusting Journal Entry Transaction Detail By Account General Ledger Trial Balance Balance Sheet Profit& Loss - Standard SUBSIDIARY LEDGER MAINTENANCE Add Subsidiary Ledger Customer ...

Final Thought: You are not just buying a program; You are buying a service! What an automated system can offer: Efficiency/ Timeliness of Transactions Accuracy Long-Term Protection Compilation and Storage of Data Safety through Access Restrictions Quick Generation of Reports

Account # Account Title Debit Credit Debit Credit 10100 Cash \$ 108,942.49 10200 Accounts Receivables \$ 45,522.00 10300 Allowance for Doubtful Accounts \$ 1,149.19 \$ 3,780.14 ... Waren Sports Supply December 31,2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit

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She indicates that she has performed the reconciliations by putting her initials to the right of the total on each trial balance. 7. Jim Adams posts the adjusting entries from the general journal to the general ledger. Next, he prepares and records the appropriate closing entries in the general journal and posts them to the general ledger.

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Solved: Below Are The Procedures Followed At The End Of Ea ...

month-end or a year-end procedure for Waren Nancy Ford foots the balances of each subsidiary accounts receivable, accounts payable, employee earnings and fixed assets subsidiaries, and compares the total to the appropriate general ledger control account. She initials each general ledger control account to indicate that she has made the comparison.

Journals - Waren Sports Supply Gernal Journal DATE ...

On January 15, Waren Sports Supply purchased on account \$120,000 in inventory from their vendor Velocity Sporting Goods. On February 10, they paid the vendor in full for this purchase. The correct journal entry is:

General Journal Entries Waren Sports

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General Journal Entries Waren Sports Supply

Provide journal entries for the following transactions: 1. Waren Sports Supply receives a check from their customer, Rosemont University, for the balance due on their account, \$3,600. Rosemont was ...

Provide journal entries for the following transactions: 1 ...

Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures, General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post ...

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Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges ... Journal Book General Journal (G) ... Depreciation, adjusting entries

Systems Understanding Aid -- Introduction

WAREN SPORTS SUPPLY GENERAL JOURNAL December, 2013 ACCT. DATE NO. EXPLANATION POST DEBIT CREDIT 1 Dec. 22 10300 Allowance for doubtful accounts X 2,900.00 10200 Accounts receivable X 2,900.00 To write off uncollectible Stevenson 2 Dec. 31 41000 Other operating expense X 27.50 10100 Cash X 27.50 To record December bank service charges 3 Dec. 31 ...

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Linked Trans List A-SP10 - Indiana University

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Study 99 Additional SUA flashcards from Kenzie W. on StudyBlue. ... Bank statement, cash receipts journal, general ledger, prior month's bank reconciliation, cash disbursements journal ... On January 15, Waren Sports Supply purchased on account \$120,000 in from their vendor Velocity Sporting Goods. On February 10 they paid the vendor in full ...

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Name ____ A337 3. What does the following flowchart describe? ... In order to maintain controls over cash receipts at Waren Sports Supply, the cash receipts journal is initialed after which of the following events? ... The general journal is used to: a. post all accounting entries not posted in other individual journals.

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