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P8-1A P8-6A P8-1B P8-6B 3.**

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**Distinguish between the methods
and bases companies use to value
accounts receivable. Q8-8 Q8-4
Q8-5 Q8-6 BE8-4 BE8-5 BE8-6 DI8-1
E8-5 E8-6 Q8-7 BE8-3 BE8-7 E8-3
E8-4 P8-1A P8-2A P8-3A P8-4A
P8-5A P8-1B P8-2B P8-3B P8-4B
P8-5B 4. Describe the entries to**

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**record the disposition of accounts
receivable.**

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contribute to the accuracy and reliability of the accounting records, and electronic burglary systems and sensors help to safeguard assets. 10. (a) Independent internal verification involves the review of data prepared by employees.

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When an account is determined to be uncollectible, the loss is debited to Bad Debts Expense. The direct write-off method makes no attempt to match bad debts expense to

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**sales revenues or to show the cash
realizable value of the receivables
in the statement of financial
position.**

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**P8-6A P8-1B P8-6B 4. Explain the
applications of to cash
disbursements. Q8-18 Q8-19 Q8-16
Q8-17 BE8-8 E8-5 E8-6 P8-1A E8-3**

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E8-4 P8-6A 5. Describe the operation of a petty cash fund. Q8-21 BE8-9 DI8-3 E8-7 E8-8 P8-2A P8-2B 6. Indicate the control features of a bank account. Q8-22 BE8-10 7. Prepare a bank reconciliation. Q8-20 Q8-24 Q8-23 Q8-25 BE8-11 BE8-12

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Ch08 - CHAPTER 8 PROBLEM

8-1A(a Total estimated bad debts ...

BE8-2 P8-7A E8-1 P8-7B P8-1A

P8-3A P8-4A P8-6A P8-1B P8-3B

**P8-4B P8-6B 3. Distinguish between
the methods and bases companies
used to value accounts receivable.**

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**Q8-8 Q8-4 BE8-4 Q8-5 BE8-5 Q8-6
BE8-6 DI8-1 E8-5 E8-6 Q8-7 BE8-3
BE8-7 E8-3 E8-4 P8-1A P8-2A P8-3A
P8-4A P8-5A P8-1B P8-2B P8-3B
P8-4B P8-5B 4.**

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9e Solutions Manual Ch08
Financial Accounting Larson, K. D.,
Wild, J. J., & Chiappetta B. (2005).
Fundamental accounting principles**

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**(17th ed.) ACC 225 Solution Help in
ACC 225 Problem 8-1A (P8-1A) For
each of these five separate cases,
identify the principle of internal
control that is violated. Recommend
what the business should do to
ensure adherence to principles of ...**

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**Problem 8-1A (P8-1A) For each of
these five separate cases ...
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**Optional Questions: P8-11, P8-12,
P8-13, P8-14: 18: Current Issues in
Financial Reporting: Graded
Assignment: Problem Set 7, due at**

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the beginning of class. Optional Questions: P8-16: 19: Introduction to FSA: Graded Assignment: Problem Set 8 due at the beginning of class. Optional Problems: None. 20: Course Review and Wrap-up: Final Exam

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**View Notes - P8-1A from ACCTG
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(a) Total estimated bad debts Total
Accounts receivable %
uncollectible Estimated bad debts**

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at december 31, 2014, the general ledger and subsidiary ledger for albert's, small auto parts store, showed the following: jan. brown's

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Weygandt, Kieso, and Kimmel's
book, Financial Accounting (5th
Edition). I have tried the alternatives**

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and have not be able to solve this problem. The worksheet is located on the book's website in Excel format.

**P8-1A - Accounting 240 P8-1A(a)
Total estimated bad debts ...
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**1A Distinguish among operating,
investing, and financing activities.**

**Simple 10–15 2A Determine cash
flow effects of changes in equity**

accounts. Simple 10–15 3A Prepare

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**the operating activities
section—indirect method. ...**

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13-7 ANSWERS TO QUESTIONS 1.**

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**P8-7A P8-7B P8-6A P8-6B 9. Explain
the statement presentation and
analysis of receivables. Q8-18
Q8-19 BE8-12 E8-14 BE8-3 DI8-4
P8-1A P8-6A P8-1B P8-6B
Broadening Your Perspective
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Analysis Decision Making Across**

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Reporting Comparative Analysis
Communication Ethics Case**

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