

## General Journal Entries Waren Sports Supply

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ACTG 335 Year End Worksheet - SlideShare

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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 ...

Oxford University Press

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Accounting 290 Final Quiz Flashcards | Quizlet

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

Acct 474 Fall15 SUA - Ron | Paycheck | Payroll

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

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## of Reports

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 ...

Additional SUA - Accounting 3049 with Dworkis at ...

Introduction to SUA Waren Sports Supply. SUA. ... Notes: All AJEs and Closing entries are made in General Journal and are posted to G/L Foot all journals and ledgers From the spreadsheet, ... Documents Similar To Acct 474 Fall15 SUA - Ron. Carousel Previous Carousel Next. Warren Sports Supply 2013. Uploaded by.

## 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 ...

## SUA-Oi fthOverview of the Accounting System

Making a living taking surveys at home! I have been a stay at home mom for almost 5 years and I am so excited to be able to still stay home, take care of my children and make a living taking surveys on my own computer!

## SUA\_Backup Flashcards | Quizlet

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

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vendor in full ...

ACC406 Waren Sports Supply QB Class Assignment Bef ...  
SUA-Oi fthOverview of the Accounting System 1 SUA-Overview of the ... Six General Types of Adjusting Entries (AJEs) 1. Prepaid expense ... Post in the General Journal 2. Then post in the General Ledger 3. Start new year with zero in these 3 accounts (not Retained Earnings) 23. Title:

Waren Sports Supply by Warren Smith on Prezi  
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

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

KIC Document 0001 - SlideShare  
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

Linked Trans List A-SP10 - Indiana University  
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

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comparison.

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

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.

Name A337 - Indiana University

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 ...

Account # Account Title 2013 Unadjusted Trail Balance ...

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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