

Waren Sports Supply Solution

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Waren Sports Supply Solution

Assign 1 Solution. Chapter 17. Download Now. Jump to Page . You are on page 1 of 8. Search inside document . WAREN SPORTS SUPPLY. YEAR-END WORKSHEET December 31, 2013 (all numbers are in U.S. Dollars) ACCT NO. ACCOUNT TITLE. 10100 10200 10300 10400 10600 10800 10900.

Linked Trans List A-SP10 - Indiana University

View Homework Help - WAREN SPORTS SUPPLY - SUA Project Solutions from ACCOUNTING 346 at DeVry University, Chicago. SALES JOURNAL, DECEMBER

Account # Account Title 2013 Unadjusted Trail Balance ...

Use the locations page to find an HD Supply location near you.

Systems Understanding Aid -- Introduction

1. Prepare a journal entry: Calculate the bad debt expense for Waren Sports Supply as 5% of the net sales, using the following balances. Use typical account names for this adjusting entry. Sales \$1,450,000 Sales Returns and Allowances \$230,000 Sales Discounts \$150,000. 2.

SUA Final Solution - Solution Main Transaction Set ...

j advance carrier information actual origin city s state --ichi. consignee waren sports supply] 1978 michigan ave. chicago, il 60612 s shipper velocity sporting goods 1285 colgrove ave. pierre, so 57501 bill of lading no. --84j released value excl use f.v.c. tend as t.l waren sports supply 1978 michigan ave. chicago, il 60612 final dest.

WAREN SPORTS SUPPLY - SUA Project Solutions - SALES ...

View Homework Help - Solution from ACCT 350 at Davenport University. WAREN SPORTS SUPPLY GENERAL JOURNAL December, 2013 DATE Dec. 31 ACCT. NO. 40400 10900 EXPLANATION 4 Depreciation

SUA 3 - WAREN SPORTS SUPPLY YEAR-END WORKSHEET(Accounts ...

December 18, 2017. Waren Sports Supply borrowed \$60,000 from First American Bank and Trust by issuing a two-year note payable with a stated annual interest rate of 5%.\$60,000 was received from the bank and deposited.

Jyme Thomas | Facebook

Freight charges: Collect (i.e., paid by Waren Sports Supply) Allowances: None. Follow flowchart on page 22. o Use purchase order No. 325 (Doc. No. 16) as a guide. r Use the price list (Doc. No. 3).. No receiving or recording occurs at this point for this transaction. r Tear document aort and file following the flowchart guidance. o

MV Power Solutions Website -- We are hiring

Question: Ray Kramer At Waren Sports Supply Has Finally Decided To Implement An ERP System. Mr. Kramer Is Very Excited Because He Will Be Able To Automate The Payroll Processing. He Hires You As A Consultant To Help Him Design And Implement Efficiencies In The Payroll Processes.

Solved: Ray Kramer At Waren Sports Supply Has Finally Deci ...

1. "At Waren Sports Supply (SUA), a completed credit sales transaction should be supported by" "a customer order, bill of lading, and sales invoice." "a customer order, receiving report, and sales invoice." "a customer order, bill of lading, voucher, and sales invoice." "a customer order, bill of lading, receiving report, and sales invoice."

Solution - WAREN SPORTS SUPPLY GENERAL JOURNAL December ...

Solution - Main Transaction Set - Transactions List A The next 23 pages (pages 56-78) are the solutions to the Systems Understand Aid main transaction set for transactions list A. Additional transaction sets are provided later in this manual . See page 234 for the document solutions summary page. Illustrations of completed documents for the main transaction set for transactions list A are ...

Locations -- HD Supply

Jyme Thomas is on Facebook. Join Facebook to connect with Jyme Thomas and others you may know. Facebook gives people the power to share and makes the...

Solved: 1. "At Waren Sports Supply (SUA), A Completed Cred ...

Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly) 3 Major accounting cycles: 1. Sales/Cash Receipts 2.

Solved: 1. Prepare A Journal Entry: Calculate The Bad Debt ...

Video demonstrating how to complete the second transaction of the Waren Case (Systems Understanding Aid).

Waren Case Video of Second Transaction.wmv

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: December 18, 2017. Waren Sports Supply Borrowed \$6 ...

Remember that Waren Sports Supply uses the "Allowance" method rather than "Direct write-off" for accounting for bad debts. 23 Received all goods that Waren had authorized Eastern Wisconsin University (EWU) to return on EWU's return request No. R8034 for credit against their account balance.

SUA.xls - WAREN SPORTS SUPPLY YEAR-END WORKSHEET ...

Question: This Is From The Systems Understanding Aid 8th Edition. I Really Need Help Filling It In. Thank You!!! Part 1: WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 TRANSACTIONS LIST A (Accounts With No Activity In This Worksheet Are Excluded In This Solution.) 12/31/12 12/31/13 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ...

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MV Power Solutions offers a full range of electrical contracting services. We excel at working with you to determine your project requirements, budget and timelines. Our team of experienced professionals provide a high level of service and personal commitment to project performance.

This Is From The Systems Understanding Aid 8th Edi ...

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 (Accounts with no activity in this worksheet are excluded in this solution.) 12/31/2012 12/31/2013 ADJUSTED ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE NO.

Warren Sports Supply 2013 | Debits And Credits | Expense

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 TRANSACTIONS LIST A Instructor_____Date Due_____ (Accounts with no activity in this worksheet are excluded in this solution.) 12/31/2016 12/31/2017 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE STATEMENT SHEET NO.

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