

Waren Sports Supply Solution

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Waren Sports Supply Solution

Solution -Main Transaction Set -Transactions List A

(PDF) Solution -Main Transaction Set -Transactions List A ...

View Notes - solution to 350(2005) from ACCO 350 at Concordia University. WAREN SPORTS SUPPLY YEAR-END WORKSHEET December 31,

solution to 350(2005) - WAREN SPORTS SUPPLY YEAR-END ...

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.

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

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. ASSETS Cash Accounts receivable Allowance for doubtful accounts Inventory Marketable securities Fixed assets Accumulated depreciation. 20100 20300 20400 20500 20600 20700 20900 21000. LIABILITIES Accounts payable Federal income taxes ...

Warren Sports Supply 2013 | Debits And Credits | Expense

2009 SUA Waren Sports Supply Check Figures A - Free download as Word Doc (.doc), PDF File (.pdf), Text File (.txt) or read online for free.

2009 SUA Waren Sports Supply Check Figures A - Scribd

Moreover, we have our own cooperated factories to supply APIs, intermediates and fine chemical goods to our clients. Jiwan Pharmaceutical Technology Co., Ltd. is supplier for lutein. We supply our chemical product 3,4-Dihydro-7-hydroxy-2(1H)-quinolinone. We have excelsior export department to be responsible for foreign trade business.

lutein | 127-40-2 supplier and manufacturer - BuyersGuideChem

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.

Systems Understanding Aid -- Introduction

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 ...

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

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.

KIC Document 0001 - SlideShare

Problem installing Waren Sports Supply data initial installation FadedSunrise over 10 years ago Hi, I recently bought Peachtree Complete Accounting Academic Version 2008 for a class.

Problem installing Waren Sports Supply data initial ...

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 Student Name ____ TRANSACTIONS LIST A Instructor____Date Due____ (Accounts with no activity in this worksheet are excluded in this solution.) ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE STATEMENT SHEET NO. TITLE DEBIT CREDIT ID #

stevecrowley.me

To Jim Adams Attach documents Take both Check and Deposit Receipt Banking and Shipping File in... Transaction #1 Dec. 16 Locate Deposit Receipt (doc 11) December 20, 2013 Transaction #4 Received Sales Return Request No. 8034 From Eastern Wisconsin University Received Validated

Untitled Prezi by Brett Melvin on Prezi

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

Waren Case Video of Second Transaction.wmv

When Waren Sports Supply receives a check in the mail in payment of an account receivable, the following actions are taken in this order: Restrictively endorse check, enter on cash receipts prelist, make entry in cash receipts journal and accounts receivable subsidiary ledger.

SUA_Backup Flashcards | Quizlet

Search companies in WUHU, China : Browse our directory or perform searches with name and location criteria. Get KYC data, corporate family tree, registry documents and credit reports.

WUHU, China, List of Companies | Info-clipper.com

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

Account # Account Title 2013 Unadjusted Trail Balance ...

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.

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

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Citric acid solution | 77-92-9 supplier and manufacturer ...

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Wuhu Risever Machine Co., Ltd., WUHU EXPORTS PROCESSING ...

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