

## Warren Sports Supply Project Accounting Btn Btn Success

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### Warren Sports Supply Project Accounting

Waren Sports Supply. Anybody got the Waren Sports Supply yearend workbook from the SUA packet? ... warren sports was the worst. level 1. rainman1193. 2 points · 2 years ago. Ugh! I remember that project. ... View entire discussion (5 comments) More posts from the Accounting community. 1.4k. Posted by. u/urkkaa. 5 days ago. Sorry if this is a ...

### Waren Sports Supply - posted in the Accounting community

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

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

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. I went through installing the rest of the items fine, but can't see to get Waren to Show up on my list of existing companies. I'm running it on a Lenovo PC ...

### Problem installing Waren Sports Supply data initial ...

worksheets to convert the unadjusted trial balance of Waren Sports Supply to a complete set of financial statements. You will follow the steps in the accounting cycle: 1) prepare unadjusted trial balance, 2) determine and record adjustments, 3) create adjusted trial balance, and 4) create financial statements: Balance Sheet,

### Accounting Assignment - Waren Sports - 00492748

Warren Sports Supply Balance Sheet 12/31/2017 Assets Liabilities and Stakeholders's Equity 2017  
2016 2017 Current Assets Current Liabilities Cash \$ 83,222.77 \$ 11,025.19 Accounts Payable \$ 7,952.01 Accounts Recievable Less Allowance for Do \$ 46,250.09 \$ 7,814.19 Federal Income Tax Withheld \$ 1,450.00 Inventory \$ 183,744.00 \$ 101,681.00 SUTA Payable ...

### SUA - Warren Sports Supply Balance Sheet Assets ...

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 ...

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

answer to waren sports supply, year-end worksheet, december 31, 2017 acct no. account title 12/31/2016 post closing trial balance debit credit assets 10100...

### WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 ...

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Warren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges ... of the accounting period. ... Overtime = 1.5 times "base period" For project, limited withholdings

### Systems Understanding Aid -- Introduction

WARREN SPORTS SUPPLY STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2013  
CASH FLOWS FROM OPERATING ACTIVITIES Net income Adjustments to reconcile net income to net cash from operating activities Depreciation (Increase) decrease in assets: Accounts receivable Inventory Increase (decrease) in liabilities: Accounts payable Payroll taxes withheld and payable Income taxes payable Interest payable Net cash provided by operating activities , CASH FLOWS FROM INVESTING ACTIVITIES Cash ...

### KIC Document 0001 - SlideShare

This video shows how to work on the first three transactions. There are no other videos but I can help you to finish your SUA in less than 3 days for \$495. Contact me at: long.b.mach1@gmail.com.

### SUA First 3 Transactions

To print press [Ctrl][P] To return to the title page press [Shift][Ctrl][H] General Each Student or Team has the choice of preparing the SUA project manually using the Journal, Ledgers and Documents provided in the Kit or to use this workbook in place of the SUA journals, Ledgers and selected documents (Refer to the title page for a cross reference ...

### Warren Sports Supply SUA - To print press[Ctrl][P] General ...

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

### Linked Trans List A-SP10 - Indiana University

PURCHASES JOURNAL Vendor Debit Invoice Purchases Date Vendor No. G/L 30500 Acc# Dec. 5 Velocity Sporting Goods 33965 36,115.00 Dec. 12 Chicago Office Supply 2344 10800 Dec. 22 Velocity Sporting Goods 34719 13,544.00 Dec. 26 Chicago Office Supply 2378 40300 Dec. 29 Chicago Office Supply 2423 10800 Monthly Totals F,C 49,659.00 P Summary Totals 10800...

### SUA\_workfile2.xlsx(2) - SALES JOURNAL Date Customer Dec 1 ...

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

### SUA\_Backup Flashcards | Quizlet

On 24th Dec, Warren Sports Supply purchases \$1000 of goods from Velocity Sporting Goods. All required quantity mentioned were received in good condition. Warren Sports decides to make a full payment on 26th Dec. How much will be the amount on the check. Remember the terms are based on your instruction booklet.

### SUA Midterm Flashcards | Quizlet

r/Accounting: Primarily for accountants and aspiring accountants to learn about and discuss their career choice. ... Any tips for working through Systems Understanding Aid 8th edition? This project looks pretty big. Close. 1. Posted by 3 years ago. Archived. Any tips for working through Systems Understanding Aid 8th edition? This project looks ...

### Any tips for working through Systems Understanding Aid 8th ...

by students the previous semester. The project was designed to facilitate course integration and teamwork by having groups of students play the role of corporate accountants, then act as independent auditors. Keywords accounting information systems, AIS, class project, case study, auditing, course integration, integrative case, SUA,

### Auditing the Systems Understanding Aid Project: An ...

Question: Ray Kramer At Warren 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

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You As A Consultant To Help Him Design And Implement Efficiencies In The Payroll Processes.

### **Solved: Ray Kramer At Warren Sports Supply Has Finally Dec ...**

Start studying Accounting 290 Final Quiz. Learn vocabulary, terms, and more with flashcards, games, and other study tools. ... Wren Sports Supply purchased on account \$120,000 in inventory from their vendor Velocity Sporting Goods. ... The correct journal entry is: Debit Accounts Payable \$120,000 Credit Cash \$120,000. For the project in this ...

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