

## *General Journal Entries Waren Sports Supply*

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*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!*

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*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 -  
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StudyBlue. ... Bank statement, cash receipts journal, general*

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*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 vendor in full ...*

*ACTG 335 Year End Worksheet - SlideShare  
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solution 8th edition journals.pdf FREE PDF DOWNLOAD*

*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 ...*

*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  
...*

*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 ...*

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*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.*

*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:*

*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 ...*

*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*

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*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*

*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*

*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 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.*

*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.*

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*Then post in the General Ledger 3. Start new year with zero in these 3 accounts (not Retained Earnings) 23. Title:*

*Oxford University Press*

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