

Waren Sports Supply Solution 8th Edition

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Part 1: WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013

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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

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Show transcribed image text Name: TERIALS Waren Sports Supply PART I- QUESTIONS 09-1. Accrued Interest Payable Required note was made counting as the first Interest Payable). Show your calculation below Is are calculated using a 365-day year with the day after the eral ledger account numbers are: A/C #40800 (Interest Expense) and A/C #20900 Q-9-2.

Question: Name: TERIALS Waren Sports Supply PART I ...

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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

1 End-of-Period Procedures 1 End of Period Procedures Follow instructions in project Follow instructions in project -do all procedures not done do all procedures not done in ...

End of Period Procedures - csus.edu

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.

Linked Trans List A-SP10 - home.kelley.iupui.edu

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

Waren Case Video of Second Transaction.wmv

Waren Sports Supply December 31, 2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit \$ 108,942.49 \$ 108,942.49 \$ 45,522.00 \$ 45,522.00 \$ 2,630.95 \$ 2,630.95 \$ 198,296.00 \$ 198,296.00 ...

Account # Account Title 2013 Unadjusted Trail Balance ...

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