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Chapter 4 - Posting to the general ledger

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Chapter

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Source documents related to the transactions for Darcia's School of Dance for July are provided below. Instructions: The general journal for Darcia's School of Dance is given below. Use page 1 of the journal to journalize the transactions for July.

Working Papers - Aplia

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The following list of assignments is designed to guide you in completing the chapter work. Some of the chapter problems are completed in your workbook, while some are completed using MS Excel spreadsheets. For the spreadsheets, simply click on the hyperlinks to open the file you need.

Accounting I - EdZone

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The source document is essential to the bookkeeping and accounting process as it provides evidence that a financial transaction has occurred. During an accounting or tax audit, source documents back up the accounting journals and general ledger as an indisputable transaction trail.

Source Documents for Accounting Transactions

Discuss the questions below with your neighbor (partner). Record a summary of your conversation in a google document and share it with Ms. Underwood. Make sure to include your name and the name of your partner. ... you need to be able to answer these questions for this unit and in units to come: ... Complete the source Documents problem on page ...

Ch. 4 - Posting to a General Ledger - Accounting

cycle for the month of October using your client's transaction register and bank statement as source documents. Source documents are used to show written evidence of a business transaction. For Mark Foltz Designer, the source documents used are his transaction register and bank statement. The transaction register shows Mr. Foltz's checking

Chapter 10: Maintaining Accounting Records for Service ...

Accounting I Chapter 9 JOURNALIZING PURCHASES AND CASH PAYMENTS Assign Students to Read Ch. 9 and complete the terms p. 234 (Students may hand-write them on handout or do on word processor) Discuss Section 9-1: Journalizing Purchases Using a Purchases Journal Merchandise: Goods that a merchandising business purchases to sell

Accounting I Chapter 9 JOURNALIZING PURCHASES AND CASH ...

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