

Waren Sports Supply 2013 Solution

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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

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

waren sports supply rss solution year-end worksheet december 31, 2005 acct account no. title trial balance debit credit assets 10100 cash 211,084.19 10200 ... Systems Understanding Aid -- Introduction --

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2013 CASH FLOWS FROM OPERATING ACTIVITIES Net Income (Loss) \$ 129,578.86 Adjustments to reconcile net income (loss) to net cash from operating activities: ... Waren Sports Supply Statement of Cash Flows At December 31, 2013 AND 2012. Author: Electronic Campus Created Date:

Waren Sports Supply Statement of Cash Flows At December 31 ...

Final Thought: You are not just buying a program; You are buying a service! What an automated system can offer: Efficiency/ Timeliness of Transactions Accuracy Long-Term Protection Compilation and Storage of Data Safety through Access Restrictions Quick Generation of Reports

Waren Sports Supply by Warren Smith on Prezi

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.)

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

\$ WARREN'S YEAR-END PROCEDURES 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 2013.

KIC Document 0001 - SlideShare

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

Waren Case Video of Second Transaction.wmv

SUA bank rec. Uploaded by zageswein. bank reconciliation for mgmt 506 ... Waren Sports Supply. Bank Reconciliation December 31, 2013. Undadjusted balnce 12-31-13 Bank Statement \$ 123,414.03 General Ledger \$ 108,969.97 Add: Deposits in transit 12/24/2013 \$ 9,000.00 12/24/2013 \$ 9,165.00 Total \$ 18,165.00 Deduct: Outstanding checks #1118 \$ 1,985 ...

SUA bank rec - Scribd

(Accounts with no activity in this worksheet are excluded in this solution.) ACCOUNT TITLE POST CLOSING TRIAL BALANCE UNADJUSTED ID # ADJUSTED INCOME STATEMENT BALANCE ... WAREN SPORTS SUPPLY ... WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 AT DECEMBER 31, 2013 AND 2012 2013 2012 FOR THE YEAR ENDED DECEMBER 31, 2013 12/31/2013

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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

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

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 ...

HS Solutions Corporation was founded in 2013. The Company's line of business includes providing help supply and personnel supply services. HS Solutions operates in the State of Georgia.

HS Solutions Corp: Company Profile - Bloomberg

logistics and supply chain management are offered through Georgia Tech's Supply Chain and Logistics Institute. With the nation's number one workforce training program, Quick Start, the state partners with companies to provide the specialized training world-leading logistics companies demand. georgiaquickstart.org

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