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

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

This is from the Systems Understanding Aid 8th edition. I really need help filling it in. thank you!!! Part 1: WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013

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

Waren Case Video of Second Transaction.wmv

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1 End-of-Period Procedures 1 End of Period Procedures FollowinstructionsinprojectFollow instructions in project -doallproceduresnotdonedo all procedures not done in ...

End of Period Procedures - csus.edu

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233977816-Warren-Sports-Supply-2013 - WAREN SPORTS SUPPLY ...

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 ...

j advance carrier information actual origin city s state ~ichi. consignee waren sports supply] 1978 michigan ave. chicago, il 60612 s shipper velocity sporting goods 1285 colgrove ave. pierre, so 57501 bill of lading no. ~84j released value excl use f.v.c. tend as t.l waren sports supply 1978 michigan ave. chicago, il 60612 final dest.

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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

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Middle School - Warren Township Schools

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