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

Warren Sports Supply 2013 - Download as Excel Spreadsheet (.xls), PDF File (.pdf), Text File (.txt) or read online. SUA Warren Sports Supply 2013 Financials

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bank reconciliation for mgmt 506 by zageswein in Types > School Work and bank rec

SUA bank rec - Scribd

Solution - Main Transaction Set - Transactions List A The next 23 pages (pages 56-78) are the solutions to the Systems Understand Aid main transaction set for transactions list A. Additional transaction sets are provided later in this manual . See page 234 for the document solutions summary page. Illustrations of completed documents for the main transaction set for transactions list A are ...

SUA Final Solution - Solution Main Transaction Set ...

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Account # Account Title Debit Credit Debit Credit 10100 Cash \$ 108,942.49 10200 Accounts Receviables \$ 45,522.00 10300 Allowance for Doubtful Accounts \$ 1,149.19 \$ 3,780.14 ... December 31,2013 Year End Worksheet 2013 Unadjusted Trail Balance Adjustments . Debit Credit Debit Credit Debit Credit \$ 108,942.49 \$ 108,942.49

Account # Account Title 2013 Unadjusted Trail Balance ...

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 ...

This video shows how to work on the first three transaction. There is no other videos but I can help you to finish your SUA in less than 3 days for \$495. Contact me at: long.b.mach1@gmail.com.

SUA First 3 Transactions

2013 CASH FLOWS FROM OPERATING ACTIVITIES Net Income (Loss) \$ 129,578.86 Adjustments to reconcile net income (loss) to net cash from operating activities: Depreciation \$ 35,109.50 (Increase) decrease in assets: ... Statement of Cash Flows At December 31, 2013 AND 2012. Author: Electronic Campus

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

WAREN SPORTS SUPPLY STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2013 CASH FLOWS FROM OPERATING ACTIVITIES Net income Adjustments to reconcile net income to net cash from operating activities Depreciation (Increase) decrease in assets: Accounts receivable Inventory Increase (decrease) in liabilities: Accounts payable Payroll taxes ...

KIC Document 0001 - SlideShare

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 Student Name__Craig Stenberg ____ TRANSACTIONS LIST A Instructor___Day____Date Due_... Slideshare uses cookies to improve functionality and performance, and to provide you with relevant advertising.

ACTG 335 Year End Worksheet - SlideShare

Systems Understanding Aid 8th Edition Answer Key Homework (self.Accounting) submitted 4 years ago by zaccarodavid Hello I am wondering if anybody knows where I can find the solutions for the System Understanding Aid 8th edition?

Systems Understanding Aid 8th Edition Answer Key - reddit

9 Inventory Methods Periodic Inventories are determined solely by means of a physical count and valuation at the end of the accounting period. No entry for COGS and inventory until the balance sheet date. Physical Inventory after each quarter to "true-up" the Inventory and COGS accounts.

Systems Understanding Aid -- Introduction

SU Solutions - 37 Sylhet Place, 4052 Durban, KwaZulu-Natal - Rated 5 based on 1 Review "I personally loved working with the owner, he was pleasant and...

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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

1 SUA-Oi fthOverview of the Accounting System 1 SUA-Overview of the Accounting System • Financial Statements • Nature of Transactions • Steps in the Accounting Process • Post-Closing Trial Balance • Relationships Among Financial il I d 2 Statements, Tr ial Balances, Ledgers, Journals, Documents, and Transactions

SUA-Oi fthOverview of the Accounting System

A December 16 Borrowed \$70,000 from First American Bank and Trust by issuing a two-year note payable (Doc. No. 14) with a stated annual interest rate of 7%. Check No. 545 (Doc. No. 8) for \$70,000 was received from the bank and deposited.

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

1. foots and crossfoots 5 special journals 2. posts column totals and individual other transactions to general ledger 3. bank reconciliation 4. calculates payroll tax expense (state unemployment, federal unemployment, company's portion of FICA tax payable) in general journal

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