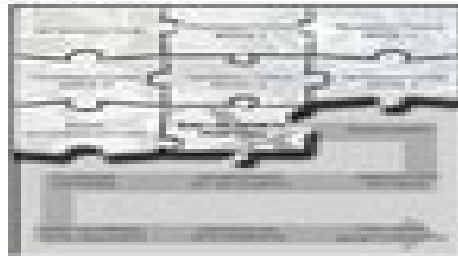




Feedback: End of month posting

This is a feedback page. Please review this page carefully before your paper in this practice set feeds on the feedback provided here. After you have reviewed your feedback page, click **Continue** at the bottom of this page to move on to the next page of your practice set.

Your progress



☒ Completed 40% Completed
☐ Remaining pages left to do 60% To do
 The time taken to complete each page will vary. It may take you more or less time to complete each page.

Your grading

Your grading outcome (all in progress)		
	Assessment	Total
Points given by this page	40%	40%
Points on this page	100%	100%
Points after this page	-	20%
Total	100%	1,000%

Now that you have completed this turn-back reconciliation exercise, you are ready to perform the end of month posting procedure. The purpose of this end of month posting is to transfer the totals from the special journals to the appropriate general ledger accounts so that the balances of those ledger accounts reflect all of the transactions that occurred throughout that period.

Instructions for end-of month posting

1. Total the remaining columns in the special journals. Record the amount in the Total row of each journal.
2. Post the totals of the remaining columns in the special journals to their corresponding ledger accounts. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special journals. If the total of a column is not required to be posted, you need to record an **N** in the post reference line for that column.
3. Record the first unadjusted balance of each ledger account in the Unadjusted Balance row of each ledger. Close the ledgers with a balance of zero. Although each ledger starts with a running balance, the Unadjusted Balance row must not be filled out or used to receive that figure.

Ready for Ready functionality

Please note that any answers from previous pages carried through onto this page (either on this page or in a separate information page) have been read, if necessary, to this current answer. Your particular answers from previous pages are no longer shown.

Remember:

- Enter all answers in the **amount whole dollar**.
- You are also required to enter the **Journal** and **Account** indications provided in previous weeks.

Before pressing the **Submit answers** button, we recommend that you click the **Show all** tab and check that all relevant accounting records have been completed.

Show All | Special Journals | General Journal | Subsidiary Ledgers | General Ledger

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SALES JOURNAL

Date	Account	Invoice No.	Post Ref.	Accounts Receivable	USD	Sales Revenue	Cost of Sales
Jan 10	ARCC - Hyperflex Electronics	401	110-0	50,700	21,475	29,750	14,500
Jan 15	ARCC - Radio Mall	402	110-0	18,075	1,842	16,400	7,000
Jan 17	ARCC - Hyperflex Electronics	403	110-0	82,407	7,497	74,970	36,070
Jan 28	ARCC - Radio Mall	404	110-0	1,100	100	1,000	400
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Jan							
Jan							
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Answers For Perdisco Manual Accounting Practice Set

Robert R. Redfield



Answers For Perdisco Manual Accounting Practice Set:

Answers For Perdisco Manual Accounting Practice Set: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous compelling novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the fascinating narratives that have charmed audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This heartfelt tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This spellbinding historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and suspenseful novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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