



Feedback: End of month posting

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Your progress



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Your grading outcome (all in progress)		
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Now that you have completed this four-part reorganisation 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 full points.

Ready for Ready functionality

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

Remember:

- Post all answers to the **general ledger**.
- You are also required to enter the **Journal** and **Balance** publications 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

https://www.pendragon.com.au/learn/learn.html?learn=acq

SALES JOURNAL

Date	Account	Invoice No.	Post date	Accounts Receivable	USD	Sales Revenue	Cost of Sales
Jan 10	ARCC - Hyperflex Electronics	401	1/10/20	10,000	10,000	20,000	14,000
Jan 15	ARCC - Radio Mall	402	1/10/20	10,000	10,000	10,000	7,000
Jan 17	ARCC - Hyperflex Electronics	403	1/10/20	80,000	7,000	70,000	20,000
Jan 20	ARCC - Radio Mall	404	1/10/20	1,000	100	1,000	600
Jan							
Jan							
Jan							
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Answers For Perdisco Manual Accounting Practice Set

Helmkamp



Answers For Perdisco Manual Accounting Practice Set:

Garden Blitz Manual Accounting Practice Set, Solutions Manual Hartnett & Yap, 2006-01-01 *Suitability* Peter Hall, 2010-07-01 *Lazydaze Manual Accounting Practice Set* Kavanagh & Brown, 2009-12-13 **Reality Bytes** Christine Louise Yap, Yap & Hartnett, 2007 *Top Shot* Robert Grose, 2008 **Kate's Kitchen Manual Accounting Practice Set** Robert Grose, 2009-03-17 **If the Shoe Fits** Peter Hall, 2009 If the Shoe Fits is the registered trading name of a women's shoe and boot retailer Nick Theobald is the proprietor and sole owner The student is asked to prepare the financial statements for If the Shoe Fits using seven main journals Sales Sales Returns Purchases Purchase Returns Cash Receipts Cash Payments and General Journal The practice set is based on periodic inventory methods however an appendix at the back gives the lecturer the flexibility to also teach the perpetual method if required The major advantage of teaching and learning with a manual practice set is that students will gain a genuine understanding of the underlying processes involved in preparing a set of financial statements In a computerised setting these processes occur in the background and typically are unseen by the user of the software **Grose Ants Pants** Grose, 2005-07-01 **Solutions Manual and Practice Set Solutions for Use with Accounting, the Basis for Business Decisions** Walter B. Meigs, Robert F. Meigs, 1984
Solutions Manual for Practice Set IV to Accompany Principles of Accounting Second Edition Helmkamp, 2003-12-01
Toni's Timeless Weddings Myob V15 Accounting Practice Set, Solutions Manual Tan, 2006-05-01 **Sunny Bay MYOB V15 Accounting Practice Set 3e Solutions Manual Supplement** Kavanagh & Brown, 2006-05-01 **Solutions Manual to Practice Sets I II III to Accompany Principles of Accounting** Helmkamp, 1983-10-01 *Solutions Manual to Practice Set II Whispering Woods Accounting Principles* Solomon, 1986-01-01 *Prism Decorating Sales and Service* Dennis Wilson, 1994 *Accounting* Lanier, 1992-05 **Rodgers Records** Seng Thiam Teh, Rebecca C. W. Tan, 2010-12-23
Based on a music publishing business this comprehensive financial accounting practice set guides students through the process of recording and preparing a range of accounting transactions in both manual and computerised contexts Pearson website *Solutions Manual Accounting Principles Practice Set 1a* Solomon, 1987-04-22 **101 Questions and Answers for Managing an Accounting Practice** Edward Mendlowitz, 2017-07 Selected Questions & Unofficial Answers Indexed to Content Specification Outlines : Accounting Practice, Accounting Theory James D. Blum, 1989

This book delves into Answers For Perdisco Manual Accounting Practice Set. Answers For Perdisco Manual Accounting Practice Set is an essential topic that must be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Answers For Perdisco Manual Accounting Practice Set, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Answers For Perdisco Manual Accounting Practice Set
 - Chapter 2: Essential Elements of Answers For Perdisco Manual Accounting Practice Set
 - Chapter 3: Answers For Perdisco Manual Accounting Practice Set in Everyday Life
 - Chapter 4: Answers For Perdisco Manual Accounting Practice Set in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Answers For Perdisco Manual Accounting Practice Set. This chapter will explore what Answers For Perdisco Manual Accounting Practice Set is, why Answers For Perdisco Manual Accounting Practice Set is vital, and how to effectively learn about Answers For Perdisco Manual Accounting Practice Set.
 3. In chapter 2, the author will delve into the foundational concepts of Answers For Perdisco Manual Accounting Practice Set. This chapter will elucidate the essential principles that must be understood to grasp Answers For Perdisco Manual Accounting Practice Set in its entirety.
 4. In chapter 3, the author will examine the practical applications of Answers For Perdisco Manual Accounting Practice Set in daily life. This chapter will showcase real-world examples of how Answers For Perdisco Manual Accounting Practice Set can be effectively utilized in everyday scenarios.
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 6. In chapter 5, this book will draw a conclusion about Answers For Perdisco Manual Accounting Practice Set. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Answers For Perdisco Manual Accounting Practice Set.

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Answers For Perdisco Manual Accounting Practice Set Introduction

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1. 1.1 In a few sentences, what were Mendel's key ideas about inheritance? ANS: Mendel postulated transmissible factors—genes—to.