

GENERAL JOURNAL for SERVICES COMPANY

Date	Transaction Code	Supplier/Customer	Description	CoA	Account Name	Debit	Credit
						Balance	
1/1/2018			Capital from Owner	3100	Owner's Capital		60,000.00
1/1/2018			Capital from Owner	1120	CASH - Operating Account	60,000.00	
1/2/2018			Administration expenses	6110	EXP - Administration	1,000.00	
1/2/2018			Administration expenses	1120	CASH - Operating Account		1,000.00
1/3/2018			Employee salary	6100	EXP - Salaries	6,000.00	
1/3/2018			Employee salary	1120	CASH - Operating Account		6,000.00
1/4/2018			Advertising expenses	6130	EXP - Other	2,000.00	
1/4/2018			Advertising expenses	1120	CASH - Operating Account		2,000.00
1/5/2018			Phone expenses	6120	EXP - Electricity, Water, Phone	1,000.00	
1/5/2018			Phone expenses	1120	CASH - Operating Account		1,000.00
1/6/2018			Electricity and water expenses	6120	EXP - Electricity, Water, Phone	1,800.00	
1/6/2018			Electricity and water expenses	1120	CASH - Operating Account		1,800.00
1/7/2018			Revenue from rental services	4100	REVENUE - All Products		12,000.00
1/7/2018			Revenue from rental services	1120	CASH - Operating Account	12,000.00	
1/8/2018			Revenue from bank interest	7100	Finance Charge Income		600.00
1/8/2018			Revenue from bank interest	1120	Central Bank	600.00	
1/9/2018			Owner expenses	1120	CASH - Operating Account		5,000.00
1/9/2018			Owner expenses	3400	Owner's Withdrawal	5,000.00	
1/10/2018			Rental equipment purchase	1510	PPE - Computer Equipment	10,000.00	
1/10/2018			Rental equipment purchase	1120	CASH - Operating Account		10,000.00
1/11/2018			Prepaid insurance	1410	PP&MD - Insurance	2,500.00	
1/11/2018			Prepaid insurance	1120	CASH - Operating Account		2,500.00
1/12/2018			Supplies purchase	1310	Product Inventory	1,500.00	
1/12/2018			Supplies purchase	1120	CASH - Operating Account		
1/13/2018			Building purchase	1560	PPE - Buildings and Lands		

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Conrad George Carlberg



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Practical Guide to SAP S/4HANA Controlling Nora Voigt, 2022-10-06 With SAP Fiori SAP S 4HANA offers a modern user interface and a simplified new technical data model The objectives are faster closing and improved performance for reconciliation activities Using an example manufacturing company this book presents the resulting new features for the area of Controlling In addition to the process related view of the workflows within the company the book takes a practical look at the SAP Fiori apps in Controlling You quickly get an overview of the most important innovations changed Customizing settings and current developments in all subcomponents in SAP S 4HANA Controlling Readers who do not have much experience with HANA yet can first familiarize themselves with the new SAP Fiori interface before turning to the new simplified data structures of S 4HANA in Financials and Controlling as well as the changes to master data and processes You then follow the example company SPEED GmbH through central structures and processes in Product Cost Controlling The author also looks at the integration of processes allocations in SAP Controlling current developments in Profitability Analysis and planning and reporting with SAP S 4HANA New features in Controlling with SAP S 4HANA Overview of the functions of all subcomponents Effects of S 4HANA on your business processes Practical explanations using a continuous example

Accounting Fundamentals for Health Care Management Steven A. Finkler, David M. Ward, Thad Calabrese, 2023-05-17 Ideal for an introductory course in financial accounting for health care this essential text provides current and future healthcare managers with a solid foundation in the financial accounting and analysis skills needed within health care organizations With Accounting Fundamentals for Health Care Management students will learn how to assess financial information ask the appropriate questions and understand the jargon laden answers Key Features Updated throughout to reflect the new Financial Accounting Standards Board FASB accounting standards including implicit and explicit price concessions Additional end of chapter questions and practice problems give student opportunities to apply chapter concepts Microsoft Excel instruction has been enhanced with additional Excel screen shots and explanation

Financial Accounting Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2021-11-02 Financial Accounting Tools for Business Decision Making by Paul Kimmel Jerry Weygandt and Jill Mitchell provides a practical introduction to financial accounting with a focus on how to use accounting information to make business decisions Through significant course updates the 10th Edition presents an active hands on approach designed to spark effective learning develop critical thinking skills and inspire and prepare the next generation of accounting and business professionals To ensure maximum understanding of core concepts scaffolded assessments are integrated throughout the text at the point of learning This text also offers a wide variety of questions and end of chapter homework material presented within real world business scenarios helping students understand not just the how and why of accounting but its greater business applications as well Throughout the text students will have the opportunity to work through numerous hands on activities like the Cookie Creations running case study Expand

Your Critical Thinking Questions Excel Templates and Analytics in Action problems in order to further develop their decision making mindsets within the accounting context These applications all map to chapter material as well making it easy for instructors to determine where and how to incorporate key skill development into their syllabus With Kimmel Financial Accounting students will build a strong understanding of financial accounting fundamentals while simultaneously learning the tools necessary to make successful business decisions in their future careers **Spreadsheet for Accounting** AMC College, This manual will covers Accounting Equation Journal Entry Income Statement Balance Sheet Create Chart of Accounts General Ledger Trial Balance Income Statement Balance Sheet Petty Cash Flow and Project Cost Reporting

Accounting Paul D. Kimmel, Jerry J. Weygandt, Jill E. Mitchell, 2021-12-02 Accounting Tools for Business Decision Making by Paul Kimmel Jerry Weygandt and Jill Mitchell provides a practical introduction to financial and managerial accounting with a focus on how to use accounting information to make business decisions Through significant course updates the 8th Edition presents an active hands on approach to spark efficient and effective learning and develops the necessary skills to inspire and prepare students to be the accounting and business professionals of tomorrow To ensure maximum understanding students work through integrated assessment at different levels of difficulty right at the point of learning The course s varied assessment also presents homework and assessment within real world contexts to help students understand the why and the how of accounting information and business application Throughout the course students also work through various hands on activities including Cookie Creations Cases Expand Your Critical Thinking Questions Excel Templates and Analytics in Action problems all within the accounting context These applications all map to chapter material making it easier for instructors to determine where and how to incorporate key skill development in their syllabus With Kimmel Accounting students will understand the foundations of introductory accounting and develop the necessary tools for business decision making no matter what path they take Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, 2022-11-01 Maximize understanding and prepare students for future learning and careers in accounting and business Financial Accounting Twelfth Edition enhances its focus on real world decision making processes with data analytics and insights while retaining the pedagogy on which users have come to rely Thorough coverage of procedures early introduction of the Accounting Cycle from a corporate perspective and robust assignment content provide a solid foundation for learning the essential concepts techniques and methods of financial accounting *Company Accounting - Prepare Financial Reports for Corporate Entities* Alexander Douglas Mills, 2017-09-12 Structure and streamline your teaching The third edition of this well known resource aligns and maps to the Financial Services FNS Training Package in regard to core unit FNSACC504 Prepare financial reports for corporate entities Mills prepares students to meet the assessment requirements of the training package which are based on current accounting standards and the requirement to demonstrate a capacity for independent research The text takes a concise and logical learning flow with contents structured to provide clear pathways for teachers and self

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