



Feedback: End of month posting

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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. Label 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 **special journal ledger**.
- You are also required to enter the **journal and ledger reorganisation** 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 Ref.	Accounts Receivable	USD	Sales Revenue	Cost of Sales
Jan 10	ARCC - Hyperflex Electronics	401	110-0	50,000	21,875	28,125	14,063
Jan 15	ARCC - Radio Mall	402	110-0	18,000	7,643	10,357	5,179
Jan 17	ARCC - Hyperflex Electronics	403	110-0	82,400	3,637	74,763	36,382
Jan 28	ARCC - Radio Mall	404	110-0	5,000	225	4,775	2,388
Jan							
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Answers For Perdisco Manual Accounting Practice Set

Christine Louise Yap, Yap & Hartnett

A red circular graphic with a gradient, appearing as a partial circle or a stylized 'C' shape, located to the right of the authors' names.

Answers For Perdisco Manual Accounting Practice Set:

Suitability Peter Hall,2010-07-01 **Garden Blitz Manual Accounting Practice Set, Solutions Manual** Hartnett & Yap,2006-01-01 *Lazydaze Manual Accounting Practice Set* Kavanagh & Brown,2009-12-13 **Top Shot** Robert Grose,2008 *Reality Bytes* Christine Louise Yap,Yap & Hartnett,2007 Kate's Kitchen Manual Accounting Practice Set Robert Grose,2009-03-17 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 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 Toni's Timeless Weddings Myob V15 Accounting Practice Set, Solutions Manual Tan,2006-05-01

Unveiling the Magic of Words: A Overview of "**Answers For Perdisco Manual Accounting Practice Set**"

In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Answers For Perdisco Manual Accounting Practice Set**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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