

QUESTION 1

Answer the question.

Presentations to the board accounting department regarding the following account:

	Debit	Credit	Balance
Jan	100,000	100,000	
Feb		100,000	100,000
Mar	100,000		100,000

ANSWER QUESTION 1

Answer the question.

Respective Accounting department suggest accounting department:

Jan: This transaction should be recorded with a debit entry and credit entry, as indicated, which is the correct method of recording transactions.

Jan	100,000	100,000
Feb		100,000
Mar	100,000	

Feb: The total amount of the Jan 100,000 and the March 100,000 is 200,000, which is the correct amount of the Jan 100,000.

Jan	100,000	100,000
Feb		100,000
Mar	100,000	

Mar: This transaction is the correct one, as it is the only one that is recorded in the correct manner, which is the correct method of recording transactions.

Jan	100,000	100,000
Feb		100,000
Mar	100,000	

ANSWER QUESTION 2

Answer the question.

Jan: The Accounting department suggest accounting department: 100,000, which is the correct amount of the Jan 100,000.

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Daniel F McAuley



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