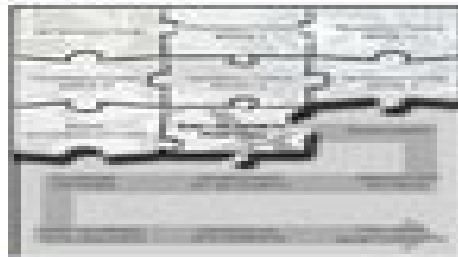




## Feedback: End of month posting

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☒ Completed 40% Completed  
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| Your grading outcome (all in progress) |            |        |
|----------------------------------------|------------|--------|
|                                        | Assessment | Total  |
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| Points on this page                    | 100%       | 100%   |
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| Total                                  | 100%       | 1,000% |

Now that you have completed this four-part reclassification 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. 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 separate 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**.
- The end-of-month procedure is done in the **special journals** 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.

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| 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 Mail            | 402         | 1/15/20   | 10,000              | 10,000 | 20,000        | 14,000        |
| Jan 17 | ARCC - Hyperflex Electronics | 403         | 1/17/20   | 10,000              | 10,000 | 20,000        | 14,000        |
| Jan 18 | ARCC - Radio Mail            | 404         | 1/18/20   | 10,000              | 10,000 | 20,000        | 14,000        |
| Jan    |                              |             |           |                     |        |               |               |
| Jan    |                              |             |           |                     |        |               |               |
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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 Woo D Accounting Principles* Solomon, 1986-01-01

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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 Theo** James D. Blum, 1989

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web 7 happy diwali to both of you i hope you have a great shining deepawali 8 may your diwali be free from darkness and abundant with light 9 may light always guide your way this diwali and all year long 10 to someone i know who has been a bright light of joy intelligence and wisdom in my life

**diwali letter format for students and children in simple english** - Jun 18 2023

web feb 17 2023 diwali letter writing format format of the letter that is addressed to your friend or relative about the festival of diwali must always abide by the informal format therefore you must keep in mind some points while writing an

informal letter to be thorough always begin your letter by writing your address on the top left hand

**english letter invitation to your friend on diwali letter writing** - Feb 14 2023

web sep 8 2021 english letter invitation to your friend on diwali celebrations informal letter writing example ahmedabad dt  
dear joseph diwali is not far off and already our colony resounds with crackers in the night i am so excited that i ve already  
exhausted my stock of anars dhani and other big bombs

write a letter to your friend explaining your experience of the diwali - Dec 12 2022

web nov 24 2020 i am writing this letter to share my experience with you you know it s the some event activity pandemic  
lockdown going on this year diwali was a little different we didn t meet a lot of people this year gifts were exchanged through  
couriers and most of the diwali wishes were on call and the calls were pretty long with justifications

write a letter to your friend how you celebrate diwali in english - Aug 20 2023

web write a email letter to friend to tell how you celebrate diwali in english name address dear friend hello how are you i  
hope you find this letter in good health i received your letter yesterday in which you repeatedly asked me about how i  
celebrated my diwali in england

*letter to a friend to celebrate diwali edunation19* - May 17 2023

web nov 11 2020 write your name and address dear mention your friend s name at first you please take my cordial love i am  
fine i hope you are also well by the grace of god dear friend as you know diwali is approaching and i wanted to invite you to  
join us in the celebration will you please come over to our place for this diwali vacation

**informal letter to friend about my diwali celebration letter writing** - Oct 10 2022

web oct 21 2022 informal letter to friend about my diwali celebration letter writing neat and clean handwriting youtube 0  
00 5 01 informal letter to friend about my diwali

**how to write a professional diwali message ink** - Jul 07 2022

web dec 8 2022 be brief and straight to the point messages don t need to be lengthy to achieve their desired effect consider  
the fact that you re writing in a corporate setting people are likely busy a short well wishing message is enough to deliver  
your message well use a polite tone you ll never go wrong with a polite approach