11-6 Mastery Problem

From the textbook:

1.

A. Sales Journal to the Accounts Receivable Ledger
B. Purchases Journals to Accounts Payable Ledger
C. General Journal to Accounts Payable, Accounts Receivable and General Ledger
D. Cash Receipts Journal to Accounts Receivable Ledger
E. Cash Payable Journal to Accounts Payable and General Ledger

2. Post the totals of the special amounts columns of the sales, purchases, cash receipts, and cash payable journals.

3. Prepare the schedules of Accounts Payable and Accounts Receivable.

4. Check all your post referencing for all pages.

General Ledgers		
Account	Number of rows used	Total
Cash	2	28,104.37
Account Receivable	3	5,960.38
Supplies-office	1	2,939.37
Supplies-store	2	3,141.25
Accts. Pay	4	18,630.97
Sales Tax Payable	3	3,104.34
Sales	2	248,391.25
Sales Disc.	1	553.18
Sales Returns & Allow	1	1,893.50
Purchases	1	170,657.03
Purch. Disc.	1	2,314.73
Purchase Returns & Allow	1	2,627.00
Ad Exp	1	28,348.45
Misc. Exp	1	1,818.25
Rent Exp	1	33,000.00
Utilities Exp	1	9,496.70

Accounting 7 Mastery Problem Answers

Daniela Niemeyer

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Automated Accounting 7.0 Dale H. Klooster,Warren Allen,1997 The most up to date version of this popular instructional computerized accounting program is now available for Windows This software offers a true Windows user interface with context sensitive Help graphics drop down boxes and cut to paste options Brand new software elements such as Tool Tips Planning Tools and Journal Wizard allows users to move around and complete the program with ease **Century 21 Accounting** Swanson,Melanie H. Ross,Hanson,Gilbert,1994 Century 21 Accounting ,2000 **Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10** ,1982 **Accounting Workbook for Peachtree 8.0 with Cd-rom** Warren Allen,2001-09 Peachtree Workbook With Peachtree 8 0 is available with Heintz Parry s 17th edition Using this item allows students to solve the Comprehensive Problems the Demonstration Problems the Mastery Problems and a selection of A B problems in chapters 2 29 of the text **Bulletin of Crane Junior College** ,1929 **Century 21 Accounting** Kenton E. Ross,2000 **The Business Educator** ,1922 **Student Assessment in Higher Education** Kevin Cox,Bradford Imrie,Allen Miller,2014-05-12 This text provides higher education teachers with an overview of the many approaches to setting marking and reviewing coursework assignments tests and examinations used in programmes for certificates diplomas first degrees or higher degrees It discusses the influence of each on students **Classified C. P. A. Problems and Solutions - 1915** Henry Cantwell Cox,1916

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Table of Contents Accounting 7 Mastery Problem Answers

1. Understanding the eBook Accounting 7 Mastery Problem Answers
    - The Rise of Digital Reading Accounting 7 Mastery Problem Answers
    - Advantages of eBooks Over Traditional Books
2. Identifying Accounting 7 Mastery Problem Answers
    - Exploring Different Genres
    - Considering Fiction vs. Non-Fiction
    - Determining Your Reading Goals
3. Choosing the Right eBook Platform
    - Popular eBook Platforms
    - Features to Look for in an Accounting 7 Mastery Problem Answers
    - User-Friendly Interface

4. Exploring eBook Recommendations from Accounting 7 Mastery Problem Answers
    - Personalized Recommendations
    - Accounting 7 Mastery Problem Answers User Reviews and Ratings
    - Accounting 7 Mastery Problem Answers and Bestseller Lists
5. Accessing Accounting 7 Mastery Problem Answers Free and Paid eBooks
    - Accounting 7 Mastery Problem Answers Public Domain eBooks
    - Accounting 7 Mastery Problem Answers eBook Subscription Services
    - Accounting 7 Mastery Problem Answers Budget-Friendly Options
6. Navigating Accounting 7 Mastery Problem Answers eBook Formats
    - ePub, PDF, MOBI, and More
    - Accounting 7 Mastery Problem Answers Compatibility with Devices
    - Accounting 7 Mastery Problem Answers Enhanced eBook Features
7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Accounting 7 Mastery Problem Answers
    - Highlighting and Note-Taking Accounting 7 Mastery Problem Answers
    - Interactive Elements Accounting 7 Mastery Problem Answers
8. Staying Engaged with Accounting 7 Mastery Problem Answers
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Accounting 7 Mastery Problem Answers
9. Balancing eBooks and Physical Books Accounting 7 Mastery Problem Answers
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Accounting 7 Mastery Problem Answers
10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
11. Cultivating a Reading Routine Accounting 7 Mastery Problem Answers
    - Setting Reading Goals Accounting 7 Mastery Problem Answers
    - Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Accounting 7 Mastery Problem Answers
    - Fact-Checking eBook Content of Accounting 7 Mastery Problem Answers
    - Distinguishing Credible Sources
13. Promoting Lifelong Learning
    - Utilizing eBooks for Skill Development
    - Exploring Educational eBooks
14. Embracing eBook Trends
    - Integration of Multimedia Elements
    - Interactive and Gamified eBooks

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