

Reinforcement Activity 1

Processing and Reporting Departmental Accounting Data

The instructions that follow demonstrate how to:

- Start Sage 50 2013.
- Restore the starting data.
- Journalize and post December 2013 entries.
- Journalize and post adjusting and closing entries
- Complete Reinforcement Activity 1.

Before starting Reinforcement Activity 1, ask the instructor if Jewel's Kitchen, Inc., the company used for Reinforcement Activity 1, has already been restored. If Jewel's Kitchen, Inc. exists as a Sage 50 company, remember to restore *An Existing Company* rather than a new company.

GETTING STARTED

Restore the RA-01.adv.ptb file. Each time you begin a problem, restore the starting data from a Sage 50 file. Then, make the appropriate selections to display the Company Information window to include your initials in the company name.

Jewel's Kitchen, Inc. is a corporation that has two departments: Equipment and Accessories. Change the company name from Jewel's Kitchen, Inc. to RA-01XX (X's represent your initials).

Nothing has changed on your computer's hard drive. In Windows 7, this company is identified in the program folder and data folder as C:\Program Files (x86)\Sage\ Peachtree\jewkitin. The company name has been changed so that Sage 50 printouts will show the problem number and your initials. Using Maintain; Company Information to rename the company does *not* change the shortened company name.

DISPLAYING THE TRIAL BALANCE

The RA-01.adv.ptb file contains starting data for Reinforcement Activity 1. This file includes a trial balance for Jewel's Kitchen, Inc. that will be used as the starting point for this exercise. Follow these steps to display the trial balance.

1. From the menu bar, select Reports & Forms, then General Ledger.

Accounting Reinforcement Activity 1

SJ Ball



Accounting Reinforcement Activity 1:

The book delves into Accounting Reinforcement Activity 1. Accounting Reinforcement Activity 1 is a vital topic that must be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Accounting Reinforcement Activity 1, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Accounting Reinforcement Activity 1
 - Chapter 2: Essential Elements of Accounting Reinforcement Activity 1
 - Chapter 3: Accounting Reinforcement Activity 1 in Everyday Life
 - Chapter 4: Accounting Reinforcement Activity 1 in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Accounting Reinforcement Activity 1. The first chapter will explore what Accounting Reinforcement Activity 1 is, why Accounting Reinforcement Activity 1 is vital, and how to effectively learn about Accounting Reinforcement Activity 1.
 3. In chapter 2, this book will delve into the foundational concepts of Accounting Reinforcement Activity 1. The second chapter will elucidate the essential principles that must be understood to grasp Accounting Reinforcement Activity 1 in its entirety.
 4. In chapter 3, the author will examine the practical applications of Accounting Reinforcement Activity 1 in daily life. This chapter will showcase real-world examples of how Accounting Reinforcement Activity 1 can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Accounting Reinforcement Activity 1 in specific contexts. The fourth chapter will explore how Accounting Reinforcement Activity 1 is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Accounting Reinforcement Activity 1. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Accounting Reinforcement Activity 1.

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Accounting Reinforcement Activity 1 Introduction

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