

Addis Ababa University
Department of Accounting and Finance
Accounting Software Application
Simplified Project for Peachtree and Quick Books Project
2020

a. Setup a company on the basis of the following data:

Description	Information
Company Name	"Your Name" IFRS Computer Trading
Company Address	6 th Kilo
Business Type	Share Company
Chart of Accounts	Build your own
Accounting Method	Accrual
Posting Method	Real-Time
Accounting Periods	12 Monthly Accounting Periods
	Fiscal Year begins January 2020
	First month of data entry November [Period 11]

Note: Create a User using your name as User ID and with Your own password. Then activate the audit trial by closing and reopening your company before you proceed to instruction "b".

b. The following General Ledger Trial Balance was prepared in accordance with GAAP as at October 31, 2020 end of the period before the transition date.

Acc. ID	Account Description	Account Type	Debit Amt	Credit Amt
1110	Cash In Bank	Cash	10,000.00	
1140	Account Receivables	Account Receivable	16,800.00	
1141	Allowance for Uncollectible	Account Receivable*		3,100.00
1142	Inventory	Inventory	11,000.00	
1143	Building	Fixed Asset	105,000.00	
1143C	Accumulated Depreciation-Bu	Accumulated Depreciation		40,250.00
1144	Machinery	Fixed Asset	120,000.00	
1144C	Accumulated Depreciation-Ma	Accumulated Depreciation		5,000.00
1145	Computers	Fixed Asset	45,000.00	
1145C	Accumulated Depreciation-Co	Accumulated Depreciation		0.00
1146	Truck	Fixed Asset	180,000.00	
1146C	Accumulated Depreciation-T	Accumulated Depreciation		180,000.00
2110	Accounts Payable	Accounts Payable		6,000.00

Accounting Project Caps 2014

Great Britain: National Audit Office



Accounting Project Caps 2014:

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