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Waren Sports Supply 8th Edition

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SUA year-end worksheet 8th - WAREN SPORTS SUPPLY YEAR-END ...

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WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2013 Student Name _____ TRANSACTIONS LIST B Instructor _____ Date Due _____ (Accounts with no activity in this worksheet are excluded in this solution.) 12/31/12 12/31/13 ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE STATEMENT SHEET NO.

Systems understanding Aid Transaction B - WAREN SPORTS ...

Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures, General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post ...

Solved: Below Are The Procedures Followed At The End Of Ea ...

WAREN SPORTS SUPPLY GENERAL JOURNAL December, 2013 ACCT. DATE NO. EXPLANATION POST DEBIT CREDIT 1 Dec. 22 10300 Allowance for doubtful accounts X 2,900.00 10200 Accounts receivable X 2,900.00 To write off uncollectible Stevenson 2 Dec. 31 41000 Other operating expense X 27.50 10100 Cash X 27.50 To record December bank service charges 3 Dec. 31 ...

SUA project - SALES JOURNAL DECEMBER Date Dec Dec Dec ...

Collect (i.e. , paid by Waren Sports Supply) Allowances :" None Follow flowchart on page 22 . Use purchase order No . 325 (Doc . No . 16) as a guide . Use the price list (Doc . NO . 3) . No Receiving or recording occurs at this point for this transaction . Tear document apart and file , following the flow chart guidance.

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Video demonstrating how to complete the second transaction of the Waren Case (Systems Understanding Aid).

Waren Case Video of Second Transaction.wmv

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Waren Sports Supply." See flowchart, page 21, for recording and depositing. Detach the bottom portion of the check and file in the Shipping/Banking file tab. File the note in the Shipping/Banking file tab. 19 Received customer purchase order No. 38607 (Doc. No. 4) in the mail from University

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Document No. 23 Statement of Account First American NK AND TRUST COMPA Chicago, Illinois 60603 PAGE NO. 1 of 1 ACCOUNT NUMBER 000334 18 MONTH December 2017 FOR ASSISTANCE: CALL 1-800-FAB-2864 Waren Sports Supply 1978 Michigan Avenue Chicago, Illinois 60612 OR WRITE: CUSTOMER SERVICE P.O. BOX 28914 CHICAGO, ILLINOIS 60610 BALANCE FORWARD 80,936.77 MINIMUM BALANCE 51,982.08 ENDING BALANCE ...

(SUA Project 9th Edition). Printed And Reviewed Pa ...

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Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly)

Systems Understanding Aid -- Introduction

Hint of how to proceed :- Waren sports supply General journal Dec. 31, 2017 Date ACCT No. Explanation debit credit Dec 22 10300 10200 Allowance for doubtful accounts Accounts receivable (To view the full answer