

11-7 CHALLENGE PROBLEM

LEARNING OBJECTIVES

PROBLEM

CHALLENGE

Journalizing and posting business transactions

The general, accounts payable, and accounts receivable ledgers for Custom Golf Land are given in the Working Papers.

Instructions:

1. Journalize the following transactions completed during October of the current year. Use page 11 of a sales journal, purchases journal, general journal, and cash receipts journal. Use page 21 of a cash payments journal. Add an 8% sales tax to all sales transactions. Source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS.

Transactions:

- Oct. 2. Wrote a check for rent, \$1,150.00, C265.
3. Received an invoice from Vista Golf Co. for merchandise purchased on account, \$1,950.00, P71.
4. Paid for merchandise, \$142.80, C266.
6. A check was received in payment on account from Viola Davis, \$829.44, covering S45, R43.
7. Eagle Golf Equipment was paid on account, \$2,358.00, covering P67, C267.
7. Cash and credit card sales, \$5,676.00, TS31.
Posting. Post the items that are to be posted individually.
11. Merchandise was sold on account to Doris McCarley, \$306.00, S49.
13. Store supplies were bought on account from Golf Source, \$258.00, M34.
14. Cash and credit card sales, \$5,808.00, TS32.
Posting. Post the items that are to be posted individually.
17. Wrote a check for electric bill, \$220.20, C268.
20. Wrote a check to Vista Golf Co. on account, \$3,216.00, less 2% discount, covering P68, C269.
21. Recorded cash and credit card sales, \$5,376.00, TS33.
Posting. Post the items that are to be posted individually.
23. Design Golf was paid on account, \$2,916.00, covering P69, C270.
24. Barry Fuller bought merchandise on account, \$1,315.00, S50.
24. Received payment on account from Leona Silva, \$285.12, covering S46, R44.

South Western Accounting 9 7 Challenge Problem

Roman Wölfel



South Western Accounting 9 7 Challenge Problem:

Century 21 Accounting Kenton E Ross, Melanie H. Ross, Claudia B Gilbertson, Mark W Lehman, Robert D Hanson, 1998-08
These Working Papers are to be used in the study of chapters 18 26 Forms are provided for Work Together exercises On Your Own exercises Application Problems Mastery Problems Challenge Problems Reinforcement Activities 1 and 2 Printed on each page is the number of the problem in the textbook for which the form is to be used Also shown is a specific instruction number for which the form is to be used You may not have to use every form that is provided The pages are perforated so that they can be removed

Cost & Management Accounting - An Introduction ,2007 *Instr Resource Gde Ch 1-15*,
College Accounting Heintz, Parry, 2007 *Energy Abstracts for Policy Analysis* ,1986 *Railway Age* ,1953 *Personnel Literature* United States. Office of Personnel Management. Library, United States Civil Service Commission. Library, 1969

Financial Accounting Sara Trucco, 2015-06-19 This book presents empirical evidence on the convergence of financial and management accounting in the Italian context The author provides an overview of the development paths of financial accounting including its evolution role of non financial forward looking and voluntary disclosures and internal determinants such as corporate governance and business culture The author uses the premises of agency signalling legitimacy and institutional theories in understanding this evolution and includes the perspective of professional associations and academics on the topic Based on survey data the reader is provided with valuable insights into the Italian accounting scene *Public Affairs Information Service Bulletin* ,1923 *OECD Environmental Performance Reviews: Norway 2011* OECD, 2011-05-19

This 2011 review of Norway's environmental conditions and policies evaluates progress in sustainable development improving natural resource management integrating environmental and economic policies and strengthening international cooperation *Congressional Record* United States. Congress, 1974 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873

The South Western Reporter ,1925 Includes the decisions of the Supreme Courts of Missouri Arkansas Tennessee and Texas and Court of Appeals of Kentucky Aug Dec 1886 May Aug 1892 Court of Appeals of Texas Aug 1892 Feb 1893 Jan Feb 1928 Courts of Civil and Criminal Appeals of Texas Apr June 1896 Aug Nov 1907 Court of Appeals of Indian Territory May June 1927 Jan Feb 1928 Courts of Appeals of Missouri and Commission of Appeals of Texas **Current Bibliography**

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