



YANG BEARINGS



Wednesday 7

Date	Transaction description	Debit	Credit
2017			
Jan 1	Balance forward		100.00
Jan 15	Payment received	50.00	
Jan 31	Interest earned		2.50
Feb 1	Balance forward		152.50
Feb 15	Payment received	75.00	
Feb 28	Interest earned		3.75
Mar 1	Balance forward		231.25
Mar 15	Payment received	100.00	
Mar 31	Interest earned		5.00
Apr 1	Balance forward		336.25
Apr 15	Payment received	125.00	
Apr 30	Interest earned		6.25
May 1	Balance forward		467.50
May 15	Payment received	150.00	
May 31	Interest earned		7.50
Jun 1	Balance forward		625.00
Jun 15	Payment received	175.00	
Jun 30	Interest earned		8.75
Jul 1	Balance forward		808.75
Jul 15	Payment received	200.00	
Jul 31	Interest earned		10.00
Aug 1	Balance forward		1018.75
Aug 15	Payment received	225.00	
Aug 31	Interest earned		11.25
Sep 1	Balance forward		1255.00
Sep 15	Payment received	250.00	
Sep 30	Interest earned		12.50
Oct 1	Balance forward		1517.50
Oct 15	Payment received	275.00	
Oct 31	Interest earned		13.75
Nov 1	Balance forward		1806.25
Nov 15	Payment received	300.00	
Nov 30	Interest earned		15.00
Dec 1	Balance forward		2121.25
Dec 15	Payment received	325.00	
Dec 31	Interest earned		16.25
Total		2000.00	2000.00

- After completing this practice set page, you should know how to record basic transactions in the journals provided below and understand the posting process in the manual accounting system. Note that you will record the remaining June transactions in the following sections of this practice set.

Remember, one purpose of using special journals is to make the posting process more efficient by posting the total of most columns in the special journals after all of the transactions for the period have been recorded. However, some parts of a journal entry are still required to be posted on a daily basis. View the company's accounting [policies and procedures](#) for details of what is to be posted daily or monthly.

Investment returns: four weeks 1

1. Record all week 1 transactions in the relevant journals.

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Jeffrey Slater

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