Manual Accounting Practice Set Glorious Pants, Australasian Edition 3



Feedback: Transactions - week 1

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Completed: | Style="border: 1px of 17.23 hours | The time frames we provide one a guide only it may take you more or less time to complete each step.

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Points (prior to this page)	0	- 0
Points (on this page)	132	132
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Total	132	1.050

Now that you have reviewed information about Glorious Pants, you are ready to begin the first step in the accounting cycle, recording transactions. On this page of the practice set, you are asked to record transactions that occurred during the first week of June into the company's journals and post the appropriate entries to the ledger accounts. The following transactions occurred throughout the first week of June:

Wilson T.

Date Transaction description

- 1 Issued Cheque No. 618 for \$8,200 to pay Amy Wong Real Estate for two month's worth of rent in advance.
- 2 Paid the full amount owing to Brazil Imports Group, Cheque No. 619.
- 3 Quick Bolt Coffee paid the full amount owing on their account.
- 3 Made payment of \$858 to PowerGen for 3 months of electricity up to and including 31 May, Cheque No. 620.
- 4 Paid sales staff wages of \$2,197 for the week up to and including yesterday, Cheque No. 621. Note that \$1,143 of this payment relates to the wages expense incurred during the last week of May.
- 5 Issued Cheque No. 622 to Office Supplies Warehouse for the purchase of \$452 worth of office supplies.

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.

Instructions for week 1

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

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Kathleen Armour

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Table of Contents Perdisco Manual Practice Set Answers

- 1. Understanding the eBook Perdisco Manual Practice Set Answers
 - The Rise of Digital Reading Perdisco Manual Practice Set Answers
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Perdisco Manual Practice Set Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Perdisco Manual Practice Set Answers
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Perdisco Manual Practice Set Answers
 - Personalized Recommendations
 - Perdisco Manual Practice Set Answers User Reviews and Ratings
 - Perdisco Manual Practice Set Answers and Bestseller Lists

- 5. Accessing Perdisco Manual Practice Set Answers Free and Paid eBooks
 - Perdisco Manual Practice Set Answers Public Domain eBooks
 - Perdisco Manual Practice Set Answers eBook Subscription Services
 - Perdisco Manual Practice Set Answers Budget-Friendly Options
- 6. Navigating Perdisco Manual Practice Set Answers eBook Formats
 - ∘ ePub, PDF, MOBI, and More
 - Perdisco Manual Practice Set Answers Compatibility with Devices
 - Perdisco Manual Practice Set Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Perdisco Manual Practice Set Answers
 - Highlighting and Note-Taking Perdisco Manual Practice Set Answers
 - Interactive Elements Perdisco Manual Practice Set Answers
- 8. Staying Engaged with Perdisco Manual Practice Set Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Perdisco Manual Practice Set Answers
- 9. Balancing eBooks and Physical Books Perdisco Manual Practice Set Answers
 - Benefits of a Digital Library
 - o Creating a Diverse Reading Collection Perdisco Manual Practice Set Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Perdisco Manual Practice Set Answers
 - Setting Reading Goals Perdisco Manual Practice Set Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Perdisco Manual Practice Set Answers
 - Fact-Checking eBook Content of Perdisco Manual Practice Set Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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