

## Reinforcement Activity 2-Part A An Accounting Cycle for a Corporation:

Journalizing and Posting Transactions

Sage 50 Accounting

Recoduct amount Activity 2 recoferors bearing from Part 2. Chapter's 8 through 17. Activities cover a complete accounting cycle for a merchandising business organized as a componentian, Residencement Activity 2 is a simple problem divided into two parts. Part A includes learning from Chapters 9 through 13. Part 5 includes learning from Chapters 24 shrough 17.

The accounting work of a single merchandising business for the last month of a yearly fiscal period is used in this reinforcement activity. The records kept and reports presured, however, disstrate the application of accounting concepts for all merchandising businesses.

### Gulf Uniform Supply, Inc. (GUS)

Gulf Uniform Supply, Inc. (GUS), a merchandining business, is organized as a corporation. The business sells a complete line of uniforms for a variety of businesses and organizations. including schools, medical offices, and retail stores. GUS is located in an open-area shopping center and is open for business Monday through Saturday. A monthly rent is paid for its store space in the shopping center. GUS accepts

## AAONLINE

credit sales for approved customers and credit cards from individual customers.

### Chart of Accounts

GUS uses the chart of accounts shown on the next page,

### Journals and Ledgers

The journals and ledgers used by GUS are listed below. Models of the journals and ledgers are shown in the textbook chapters indicated.

Journal and Ledgers	Chapter
Purchases journal	9
Cash payments journal	9
Accounts payable ledger	9 and 11
Sales journal	10
Cash receipts journal	10
Accounts receivable ledger	10 and 11
General journal	11

## **Reinforcement Activity 2 Part A Answers**

Verónica Membrive, Madalina Armie

#### **Reinforcement Activity 2 Part A Answers:**

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