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Warren Sports Supply Project Accounting

WARREN SPORTS SUPPLY - SUA Project Solutions - SALES JOURNAL DECEMBER 2013 Date Customer Rosemont University Clayborn University E Wisconsin University ... ACCOUNTING MISC - Fall 2019. 12-31-17 Wren Sports Supply Worksheet.xlsx. 25 pages. No Dec 3 19 Make a credit sale Received customer Purchase Order No ST3107 in; Baylor University; ACC 3301 ...

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worksheets to convert the unadjusted trial balance of Wren Sports Supply to a complete set of financial statements. You will follow the steps in the accounting cycle: 1) prepare unadjusted trial balance, 2) determine and record adjustments, 3) create adjusted trial balance, and 4) create financial statements: Balance Sheet,

Accounting Assignment - Wren Sports - 00492748

r/Accounting: Primarily for accountants and aspiring accountants to learn about and discuss their career choice. ... User account menu. 2. Wren Sports Supply. Close. 2. Posted by 2 years ago. Archived. Wren Sports Supply. Anybody got the Wren Sports Supply yearend workbook from the SUA packet? AIS class. 5 comments. ... warren sports was the ...

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Warren Sports Supply Balance Sheet 12/31/2017 Assets Liabilities and Stakeholders's Equity 2017 2016 2017 Current Assets Current Liabilities Cash \$ 83,222.77 \$ 11,025.19 Accounts Payable \$ 7,952.01 Accounts Recievable Less Allowance for Do \$ 46,250.09 \$ 7,814.19 Federal Income Tax Withheld \$ 1,450.00 Inventory \$ 183,744.00 \$ 101,681.00 SUTA ...

SUA - Warren Sports Supply Balance Sheet Assets ...

04/26/201801:16:35 wren sports supply, year-end worksheet, december 31, 2017 student name____ transactions list a acct 3010 12/31/2016 12/31/2017 adjusted income balance acct account post closing unadjusted year-end adjustments trial balance statement sheet no.

SUA worksheet 9th Edition.xls - WAREN SPORTS SUPPLY YEAR ...

This list includes all the accounting activity of Waren Sports Supply for the last semimonthly period of 2013. Be sure to select the appropriate Document No. 1. There are two documents with the number 1 included with your project, each with different types of transactions.

KIC Document 0001 - LinkedIn SlideShare

WARREN SPORTS SUPPLY GENERAL JOURNAL December, ... Warren Sports Spreadsheet Finished.xlsx. 30 pages. 12 31 09 370000 28305 49171 Cumulative Annual Total 8420000 644130 1065104; ... WARREN SPORTS SUPPLY - SUA Project Solutions. View more. Study on the go. Download the iOS; Download the Android app.

SUA_workfile2.xlsx(2) - SALES JOURNAL Date Customer Dec 1 ...

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 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges ... of the accounting period. ... Overtime = 1.5 times "base period" For project, limited withholdings

Systems Understanding Aid -- Introduction

Final Thought: You are not just buying a program; You are buying a service! Microsoft Access System Our Structure REA Diagrams: Bind relationships between business components Cardinalities to express range of instances for each entity Foundational structure for Microsoft Access

Waren Sports Supply by Warren Smith on Prezi Next

I'm working on the year end process for Waren Sports Supply System Understanding Aid. My trial balances in Purchase discounts is 16,554.48, Cogs is 1,026,379.96, Purchase returns is 19,445 (debits), Inventory is 191,967 physical count, freight in is 24,506.44, and purchases are 1,128,159(credits).

Solved: I'm Working On The Year End Process For Warren Spo ...

Question: Ray Kramer At Waren Sports Supply Has Finally Decided To Implement An ERP System. Mr. Kramer Is Very Excited Because He Will Be Able To Automate The Payroll Processing. He Hires You As A Consultant To Help Him Design And Implement Efficiencies In The Payroll Processes.

Solved: Ray Kramer At Waren Sports Supply Has Finally Deci ...

Waren Sports Supply receives a check from their customer, Rosemont University, for the balance due on their account, \$3,600. Rosemont was given a 2% discount for paying within 10 days. 2.

Provide journal entries for the following transactions: 1 ...

Problem installing Waren Sports Supply data initial installation. FadedSunrise over 10 years ago. Hi, I recently bought Peachtree Complete Accounting Academic Version 2008 for a class. I went through installing the rest of the items fine, but can't see to get Waren to Show up on my list of existing companies. I'm running it on a Lenovo PC ...

Problem installing Waren Sports Supply data initial ...

A simple accounting and internal control system for a wholesaling business named Waren Sports Supply has been set up. You will be required to record and document transactions on manual forms, record this transaction into the correct journals, ledgers, and maintain a file system of all the manual documents.

ACCT 307: Accounting Information Systems College of ...

When Waren Sports Supply receives a check in the mail in payment of an account receivable, the following actions are taken in this order: Restrictively endorse check, enter on cash receipts prelist, make entry in cash receipts journal and accounts receivable subsidiary ledger

SUA_Backup Flashcards | Quizlet

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The accounting cycle and assessment is emphasized in every chapter. Payroll tax tables for 50 states. Example payroll withholdings are included in Chapter 4, Employees; Chapter 15, Employees, Payroll, and Account Reconciliation; Exercise 15-1, Student Name Sales and Service; Project 2, Northern Sports, and Project 4, RB Manufacturing, Inc.

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