

11-6 Mastery Problem

From the textbook:

1.
 - A. Sales Journal to the Accounts Receivable Ledger
 - B. Purchases Journals to Accounts Payable Ledger
 - C. General Journal to Accounts Payable, Accounts Receivable and General Ledger
 - D. Cash Receipts Journal to Accounts Receivable Ledger
 - E. Cash Payable Journal to Accounts Payable and General Ledger
2. Post the totals of the special amounts columns of the sales, purchases, cash receipts, and cash payable journals.
3. Prepare the schedules of Accounts Payable and Accounts Receivable.
4. Check all your post referencing for all pages.

General Ledgers		
Account	Number of rows used	Total
Cash	2	28,104.37
Account Receivable	3	5,960.38
Supplies-office	1	2,939.37
Supplies-store	2	3,141.25
Accts. Pay	4	18,630.97
Sales Tax Payable	3	3,104.34
Sales	2	248,391.25
Sales Disc.	1	553.18
Sales Returns & Allow	1	1,893.50
Purchases	1	170,657.03
Purch. Disc.	1	2,314.73
Purchase Returns & Allow	1	2,627.00
Ad Exp	1	28,348.45
Misc. Exp	1	1,818.25
Rent Exp	1	33,000.00
Utilities Exp	1	9,496.70

Accounting 7 Mastery Problem Answers

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Hearings, Reports and Prints of the Senate Committee on Banking and Currency United States. Congress. Senate. Committee on Banking and Currency, 1956 **Study of Banking Laws** United States. Congress. Senate. Committee on Banking and Currency, 1956 **Study of Banking Laws, Hearing Before ..., 84:2 ...** United States. Congress. Senate. Committee on Banking and Currency, 1956 **Problems & Solutions in Advanced Accountancy Volume II, 7th Edition** Maheshwari S.N. & Maheshwari S.K., 2009-11-01 Any Book On Solved Problems Would Be Welcome By The Students As They Dread The Unsolved Problems The Most Problems And Solutions In Advanced Accountancy Vol I And II Is The Result Of Realization Of The Same Fact However This Book Will Serve Its Purpose The Best If Before Referring To It The Students Have Attempted To Solve The Questions On Their Own *Microsoft: Solutions Associate (MCSA) Practice Questions & Detailed Explanations for Exam Success* CloudRoar Consulting Services, 2025-08-15 The Microsoft Solutions Associate MCSA certification is a foundational credential for IT professionals seeking to demonstrate their expertise in Microsoft technologies This certification is essential for those who want to validate their skills in managing and troubleshooting Microsoft environments It covers a variety of core areas including networking operating systems and systems administration providing a solid base for professionals aiming to build a career in IT Achieving the MCSA certification not only signifies a deep understanding of Microsoft technologies but also opens the door to more advanced certifications and career opportunities For IT professionals the MCSA certification is a highly respected credential that signifies proficiency in managing Microsoft solutions It is designed for individuals who are eager to enhance their technical skills and advance their careers in the IT industry In a world where businesses rely heavily on Microsoft technologies for their operations the demand for professionals with verified skills in this area is continually growing The MCSA certification validates crucial skills such as configuring and maintaining Windows servers administering SQL databases and managing cloud environments making it an essential qualification for career progression in IT Within the pages of *Microsoft Solutions Associate MCSA Practice Questions Detailed Explanations for Exam Success* learners will find 350 meticulously crafted practice questions These questions are designed to reflect the actual exam environment challenging candidates with realistic scenarios and complex problem solving exercises Each question is accompanied by detailed explanations that not only provide the correct answers but also deepen understanding by clarifying the underlying concepts This resource ensures that learners are thoroughly prepared for the

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Whittington, 2007-06-11 Wiley CPA Exam Review 34th Edition 2007 2008 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step by step examples of the solutions approach Contains all current AICPA content requirements for all four sections of the exam Volume 2 Problems and Solutions Offers selected problems from all four examination sections Contains rationale for correct or incorrect multiple choice answers Covers the new simulation style problems offering more than 75 practice questions Details a solutions approach to each problem Updates unofficial answers to reflect current laws and standards Groups multiple choice questions into topical categories within modules for easy cross referencing Provides a sample examination for each of the four exam parts The computer based CPA exam is here Are you ready The 34th Edition of the Wiley CPA Exam Review is revised and updated for the new computerized exam containing AICPA sample test questions released as recently as April 2007 To help candidates prepare for the new exam format this edition includes a substantial number of the new simulation type questions Passing the CPA exam on your first attempt is possible We d like to help Get Even More Information Online You ll find a wide range of aids for doing your best on the CPA exam at wiley com cpa including content updates CPA exam study and test taking tips and more All Wiley CPA Exam Review products are listed on the site

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