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Accounting

WAREN 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

Waren Sports Supply

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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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and Documents
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Supply SUA - To
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worksheets to convert
the unadjusted trial
balance of Waren
Sports Supply to a
complete set of
financial statements.

You will follow the
steps in the accounting
cycle: 1) prepare
unadjusted trial

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balance, 2) determine and record adjustments, 3) create adjusted trial balance, and 4) create financial statements: Balance Sheet,

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Assignment - Warren
Sports - 00492748**

r/Accounting: Primarily for accountants and aspiring accountants to learn about and discuss their career choice. ... User account

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menu. 2. Waren Sports

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Posted by 2 years ago.

Archived. Waren Sports

Supply. Anybody got

the Waren Sports

Supply yearend

workbook from the SUA

packet? AIS class. 5

comments. ... warren

sports was the ...

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Balance Sheet

12/31/2017 Assets

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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 ...

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**Supply Balance
Sheet Assets ...**

04/26/2018 01:16:35
warren 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.

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Supply Project
**SUA worksheet 9th
Edition.xls - WARREN
SPORTS SUPPLY
YEAR ...**

This list includes all the accounting activity of Warren 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

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transactions.

Accounting Btn

KIC Document 0001 -

LinkedIn SlideShare

WAREN SPORTS

SUPPLY GENERAL

JOURNAL December, ...

Warren Sports

Spreadsheet

Finished.xlsx. 30

pages. 12 31 09

370000 28305 49171

Cumulative Annual

Total 8420000 644130

1065104; ... WAREN

SPORTS SUPPLY - SUA

Project Solutions. View

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more. Study on the go.
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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

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Accounting 2th

5th Success

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.

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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

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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 Warren

Access PDF

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Supply Project

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

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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
Page 21/27

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**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 ...

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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.

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Supply Project

**Problem installing
Waren Sports Supply
data initial ...**

A simple accounting and internal control system for a wholesaling business named Warren 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

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maintain a file system
of all the manual
documents.

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**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

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5th Success

receipts prelist, make
entry in cash receipts
journal and accounts
receivable subsidiary
ledger

SUA_Backup Flashcards | Quizlet

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

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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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ecf8427e.