

11-7 CHALLENGE PROBLEM

Journalizing and Posting

Journalizing

Posting

Journalizing and posting business transactions

The general, accounts payable, and accounts receivable ledgers for Custom Golf Land are given in the Working Papers.

Instructions:

- Journalize the following transactions completed during October of the current year. Use page 11 of a sales journal, purchases journal, general journal, and cash receipts journal. Use page 21 of a cash payments journal. Add an 8% sales tax to all sales transactions. Source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS.

Transactions:

- Oct. 2. Wrote a check for rent, \$1,150.00. C265.
3. Received an invoice from Vista Golf Co. for merchandise purchased on account, \$1,950.00. P71.
4. Paid for merchandise, \$142.80. C266.
6. A check was received in payment on account from Viola Davis, \$829.44, covering S45. R43.
7. Eagle Golf Equipment was paid on account, \$2,358.00, covering P67. C267.
7. Cash and credit card sales, \$5,676.00. TS31.
Posting. Post the items that are to be posted individually.
11. Merchandise was sold on account to Doris McCarley, \$306.00. S49.
13. Store supplies were bought on account from Golf Source, \$258.00. M34.
14. Cash and credit card sales, \$5,808.00. TS32.
Posting. Post the items that are to be posted individually.
17. Wrote a check for electric bill, \$220.20. C268.
20. Wrote a check to Vista Golf Co. on account, \$3,216.00, less 2% discount, covering P68. C269.
21. Recorded cash and credit card sales, \$5,376.00. TS33.
Posting. Post the items that are to be posted individually.
23. Design Golf was paid on account, \$2,916.00, covering P69. C270.
24. Barry Fuller bought merchandise on account, \$1,315.00. S50.
24. Received payment on account from Leona Silva, \$285.12, covering S46. R44.

Accounting 11 7 Challenge Problem Century 21

Kenton E. Ross



Accounting 11 7 Challenge Problem Century 21 :

Century 21 Accounting ,2000 **Century 21 Accounting** Kenton E. Ross,2000 *Century 21 Accounting, Chapters 11-18 - Working Papers* Robert M. Swanson,Kenton E. Ross,Hanson,Claudia B. Gilbertson,Robert D. Hanson,Mark W. Lehman,1994-05-25 **Module 3 Wk Pap 19-28, Century 21 Acct 1y** MD Jan Swanson,Kenton E. Ross,Hanson,Robert D. Hanson,Robert Swanson,Claudia B. Gilbertson,Mark W. Lehman,1994-05-28 **Century 21 Accounting** Swanson,Melanie H. Ross,Hanson,Gilbert,1994 Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10 ,1982 Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers Kenton E. Ross,Robert M. Swanson,1986-07 Century 21 Accounting, 1st Year Swanson,Robert M. Swanson,Kenton E. Ross,1992 **Century 21 Accounting, Emphasizing Special Journal** Robert M. Swanson,Kenton E. Ross,1991 **Work Pap/Sg Ch 1-20, C21 Acct** Robert M. Swanson,Kenton E. Ross,1991-03 **Implementing Environmental Management Accounting: Status and Challenges** Pall M. Rikhardsson,2005-07-28 This book brings together examples of leading thinking and international practice in the rapidly developing area of environmental management accounting EMA The authors include academics and practitioners from industry and the subjects covered range from individual company experiences with implementing EMA to national experiences regarding the adoption and diffusion of EMA practices **Century 21 Accounting** Robert M. Swanson,Kenton E. Ross,Hanson,1983 **Fundamentals of Accounting** Robert M. Swanson,Kenton E. Ross,1992 Leveraging Technology for a Sustainable World David A. Dornfeld,Barbara S. Linke,2012-04-23 The 19th CIRP Conference on Life Cycle Engineering continues a strong tradition of scientific meetings in the areas of sustainability and engineering within the community of the International Academy for Production Engineering CIRP The focus of the conference is to review and discuss the current developments technology improvements and future research directions that will allow engineers to help create green businesses and industries that are both socially responsible and economically successful The symposium covers a variety of relevant topics within life cycle engineering including Businesses and Organizations Case Studies End of Life Management Life Cycle Design Machine Tool Technologies for Sustainability Manufacturing Processes Manufacturing Systems Methods and Tools for Sustainability Social Sustainability and Supply Chain Management *Directory of Published Proceedings* ,2004 *Monthly Catalog of United States Government Publications* United States. Superintendent of Documents,1995 *Los Angeles School Journal* ,1930 **Paperbound Books in Print** ,1984 *British Books in Print* ,1970 Annual Editions: Accounting 99/00 Dushkin/McGraw Hill,1998-12

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