

3. Reinforcement Activity 1B - Recording Adjusting and Closing Entries and Completing a Post-Closing Trial Balance

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GENERAL JOURNAL

	Date		Account Title	Doc. No.	Post. Ref.	Debit	Credit	
1			Adjusting Entries					1
2	May	31	Supplies Expense		560	900.00		2
3			Supplies		150		900.00	3
4		31	Insurance Expense		520	100.00		4
5			Prepaid Insurance		160		100.00	5
6			Closing Entries					6
7		31	Sales		410	6,090.00		7
8			Income Summary		330		6,090.00	8
9		31	Income Summary		330	4,477.00		9
10			Advertising Expense		510		300.00	10
11			Insurance Expense		520		100.00	11
12			Miscellaneous Expense		530		307.00	12
13			Rent Expense		540		1,800.00	13
14			Repair Expense		550		455.00	14
15			Supplies Expense		560		900.00	15
16			Utilities Expense		570		615.00	16
17		31	Income Summary		330	15,000.00		17
18			Brian Dawson, Capital		310		15,000.00	18
19		1	Brian Dawson, Capital		310	1,200.00		19
20			Brian Dawson, Drawing		320		1,200.00	20

Aplia Accounting Answers Chapter 8

Arshad Iqbal

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Information Questions Chapter 15 Department Costs Common Costs and Revenues Questions Chapter 16 Direct Cost Variances and Management Control Questions Chapter 17 Financial Ratios Analysis Questions Chapter 18 Flexible Budget and Management Control Questions Chapter 19 Flexible Budget Overhead Cost Variance Questions Chapter 20 Fundamentals of Accounting Questions Chapter 21 Inventory Management Just in Time and Costing Methods Questions Chapter 22 Job Costing Questions Chapter 23 Management Accounting in Organization Questions Chapter 24 Management Control Systems and Multinational Considerations Questions Chapter 25 Master Budget and Responsibility Accounting Questions Chapter 26 Overhead Cost Variances and Management Control Questions Chapter 27 Performance Measurement Compensation and Multinational Considerations Questions Chapter 28 Process Costing Questions Chapter 29 Spoilage Rework and Scrap Questions The Accounting Concepts Quiz Questions PDF e Book Chapter 1 interview questions and answers on Conversion costs cost analysis inventory types inventoriable cost and period cost manufacturing costs period costs prime costs and types of inventories The Activity Based Costing and Management Quiz Questions PDF e Book Chapter 2 interview questions and answers on Activity based costing systems activity based costing accounting broad averaging and consequence and refining costing system The Balanced Scorecard and Strategic Profitability Analysis Quiz Questions PDF e Book Chapter 3 interview questions and answers on Balanced scorecard strategic analysis accounting strategy operating income and strategy implementation The Balanced Scorecard Quality Time and Theory of Constraints Quiz Questions PDF e Book Chapter 4 interview questions and answers on Costs of quality quality improvements customer response time and on time performance analyzing problems and improve quality balance scorecard and measures bottlenecks financial perspective and competitive tool The Basics of Accounting Quiz Questions PDF e Book Chapter 5 interview questions and answers on Direct costs indirect costs and what is cost in accounting The Budgeting and Accounting Quiz Questions PDF e Book Chapter 6 interview questions and answers on Budgeting and responsibility accounting and Kaizen budgeting The Capacity Analysis and Inventory Costing Quiz Questions PDF e Book Chapter 7 interview questions and answers on Absorption costing inventory costing methods manufacturing companies and throughput costing The Capital Budgeting and Cost Benefit Analysis Quiz Questions PDF e Book Chapter 8 interview questions and answers on Accrual accounting rate of return method capital budgeting and inflation capital budgeting stages cost analysis dimensions discounted cash flow and payback method The Cost Allocation Customer Profitability and Sales Variance Analysis Quiz Questions PDF e Book Chapter 9 interview questions and answers on Cost allocation and costing systems customer revenues and costs sales mix and sales quantity variances and static budget variance The Cost Allocation Joint Products and Byproducts Quiz Questions PDF e Book Chapter 10 interview questions and answers on Joint cost irrelevant joint costs byproducts accounting constant gross margin percentage NRV method decision making net realizable value method sales value split off method and scrap The Cost Function and Behavior Quiz Questions PDF e Book Chapter 11 interview questions and answers on Estimating cost functions

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- Chapter 2: Essential Elements of Aplia Accounting Answers Chapter 8
- Chapter 3: Aplia Accounting Answers Chapter 8 in Everyday Life
- Chapter 4: Aplia Accounting Answers Chapter 8 in Specific Contexts
- Chapter 5: Conclusion

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