

Transactions List

December 16–31, 2022

Complete each of the following transactions in accordance with the seven-step process on pages 11–12 of the *Instructions and Flowcharts* book (step 5). Remember the importance of the flowcharts on pages 18–24 for details as to (a) documents to prepare, (b) approvals and other internal control procedures, (c) accounting entries, and (d) filing. You are to perform the roles of Ray Kramer, Nancy Ford, and Jim Adams. Flowchart page references are included in the third column of the transactions list where appropriate.

Some of the following events require the preparation or modification of documents and some do not. Although documents accompany most business transactions, you are asked to prepare and work with only a representative sample in this project. Each event on the *transactions list* includes one of two symbols, which determine whether documents from the loose document set in this project must be prepared or used:

☐ Yes

You are required to prepare or modify documents from the loose document set for this event. An accounting entry may or may not be required.

☐ No

You are not required to prepare or modify documents from the loose document set because documents would not normally be prepared or modified for this type of event. An accounting entry is required, with one exception: the annual change in employee pay rates.

• Hints are provided in boxed areas like this.

Trans. #	Dec.	Document ? Flowchart	Description
1	16th	☒ p.18–19	Received customer purchase order No. 53426 (Doc. No. 4) from Rosemont University, approved their credit and shipped the goods. All goods ordered were shipped, except that only 50 shoulder pad sets were available for shipment. Carrier & number: Allied Trucking; Carrier number 2154 Freight charges: FOB shipping point (i.e., will be paid by Rosemont) Route: Express Truck & driver: Truck 2961XZ, John Arens Freight rate: \$37.00 per 100 lbs. Shipment: 5 cartons/goal and rim sets @ 42 lbs./carton 2 cartons/backboards @ 123 lbs./carton 10 cartons/shoulder pad sets @ 30 lbs./carton 4 cartons/football helmets @ 32 lbs./carton - Rosemont's credit limit is documented in their subsidiary ledger account. - You will use several documents and record an entry in the sales journal and the accounts receivable subsidiary ledger for this transaction. - For guidance in preparing the bill of lading, see pages 35–36 of the Reference book.

A

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Trans. #	Dec.	Document ? Flowchart	Description																		
2	16th	Yes p.21	Received an email notification from First American Bank and Trust for an ACH payment from Branch College. ACH payment received was \$1,622.88 for payment in full of charge sale invoice No. 730. - Because Branch College paid within ten days of the original sale, be sure to record the applicable discount.																		
3	16th	Yes p.22	Ordered the following inventory on account from Velocity Sporting Goods, using purchase order No. 328 (Doc. No. 16). <table><thead><tr><th>Units</th><th>Item #</th><th>Description</th></tr></thead><tbody><tr><td>115</td><td>BB-019</td><td>Basketball pole pad</td></tr><tr><td>125</td><td>BB-538</td><td>Basketball bag</td></tr><tr><td>75</td><td>BB-431</td><td>Whistle and lanyard – set of 6</td></tr><tr><td>50</td><td>BB-399</td><td>Basketball net</td></tr><tr><td>100</td><td>FB-027</td><td>Shoulder pad set (to cover back order and inventory restock)</td></tr></tbody></table> Vendor address: 1285 Colgrove Ave., Pierre, SD 57501 Freight carrier: Interstate Motor Freight Freight charges: FOB shipping point (i.e., will be paid later by Warren) Allowances: None - Use purchase order No. 325 (Doc. No. 16) as a guide. - Use the price list (Doc. No. 3). - No receiving or recording occurs at this point for this transaction. - Tear document apart and file, following the flowchart guidance.	Units	Item #	Description	115	BB-019	Basketball pole pad	125	BB-538	Basketball bag	75	BB-431	Whistle and lanyard – set of 6	50	BB-399	Basketball net	100	FB-027	Shoulder pad set (to cover back order and inventory restock)
Units	Item #	Description																			
115	BB-019	Basketball pole pad																			
125	BB-538	Basketball bag																			
75	BB-431	Whistle and lanyard – set of 6																			
50	BB-399	Basketball net																			
100	FB-027	Shoulder pad set (to cover back order and inventory restock)																			
4	19th	Yes p.22	Received office supplies from Chicago Office Supply as listed on purchase order No. 327 (Doc. No. 16), a copy of which is being held in accounting. Chicago Office Supply's vendor invoice No. 2378 (Doc. No. 18) was received with the goods. All supplies ordered were received in good condition and taken directly to the office, but the invoice was not paid.																		

Systems Understanding Aid Transaction List B Answers

Albert A Gayle



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CISA - Certified Information Systems Auditor Study Guide Hemang Doshi, 2020-08-21 This CISA study guide is for those interested in achieving CISA certification and provides complete coverage of ISACA's latest CISA Review Manual 2019 with practical examples and over 850 exam oriented practice questions Key Features Book Description Are you looking to prepare for the CISA exam and understand the roles and responsibilities of an information systems IS auditor The CISA Certified Information Systems Auditor Study Guide is here to help you get started with CISA exam prep This book covers all the five CISA domains in detail to help you pass the exam You'll start by getting up and running with the practical aspects of an information systems audit The book then shows you how to govern and manage IT before getting you up to speed with acquiring information systems As you progress you'll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems Finally you'll be able to assist your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you'll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world What you will learn Understand the information systems auditing process Get to grips with IT governance and management Gain knowledge of information systems acquisition Assist your organization in protecting and controlling information systems with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your organization's security policies standards and procedures to meet its objectives Who this book is for This CISA exam study guide is designed for those with a non technical background who are interested in achieving CISA certification and are currently employed or looking to gain employment in IT audit and security management positions

Managing Information and Communications in a Changing Global Environment Information Resources Management Association. International Conference, 1995-01-01 Advances of information and communications technologies have created new forces in managing organizations These forces are leading modern organizations to reassess their current structures to become more effective in the growing global economy This Proceedings is aimed at the challenges involved in effective utilization and management of technologies in contemporary organizations

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Understanding Distributed Systems, Second Edition Roberto Vitillo, 2022-02-23 Learning to build distributed systems is hard especially if they are large scale It's not that there is a lack of information out there You can find academic papers engineering blogs and even books on the subject The problem is that the available information is spread out all over the place and if you were to put it on a spectrum from theory to practice you would find a lot of material at the two ends but not much in the middle That is why I decided to write a book that brings together the core theoretical and practical concepts

of distributed systems so that you don't have to spend hours connecting the dots. This book will guide you through the fundamentals of large scale distributed systems with just enough details and external references to dive deeper. This is the guide I wished existed when I first started out based on my experience building large distributed systems that scale to millions of requests per second and billions of devices. If you are a developer working on the backend of web or mobile applications or would like to be, this book is for you. When building distributed applications you need to be familiar with the network stack, data consistency models, scalability and reliability patterns, observability, best practices, and much more. Although you can build applications without knowing much of that, you will end up spending hours debugging and re-architecting them, learning hard lessons that you could have acquired in a much faster and less painful way. However, if you have several years of experience designing and building highly available and fault-tolerant applications that scale to millions of users, this book might not be for you. As an expert, you are likely looking for depth rather than breadth, and this book focuses more on the latter since it would be impossible to cover the field otherwise. The second edition is a complete rewrite of the previous edition. Every page of the first edition has been reviewed and where appropriate, reworked with new topics covered for the first time.

IGNOU BCA Introduction to Database Management Systems Previous Year Unsolved Papers MCS 023 Manish Soni, 2024-11-13

The fields of Database Management Systems (DBMS) represent a cornerstone of modern computing, serving as the backbone for data storage, retrieval, and management across various industries. As organizations increasingly rely on data-driven decision making, the significance of robust database management cannot be overstated. Recognizing this importance, the Indira Gandhi National Open University (IGNOU) has integrated Database Management Systems into its curriculum, challenging students to master both theoretical foundations and practical applications. This book, *IGNOU Introduction to Database Management Systems MCS 203 Previous Years Unsolved Papers*, is a thoughtfully curated compilation of unsolved question papers from previous years. It is designed to be an indispensable resource for students preparing for their exams in this subject. The primary objective of this book is to provide students with a comprehensive tool to self-assess their understanding, identify areas for improvement, and refine their problem-solving skills. We believe that practicing with previous years' question papers is one of the most effective strategies for exam preparation. It not only familiarizes students with the types and formats of questions they are likely to encounter but also deepens their understanding of the subject matter by applying concepts to real-world scenarios. By working through these unsolved papers, students will be able to gauge their readiness, enhance their time management during exams, and build confidence in tackling challenging questions. The decision to present these papers unsolved was deliberate. We encourage students to engage actively with the material, think critically, and explore various approaches to solving the problems. This method fosters independent learning and ensures that students are well-prepared to adapt to diverse question formats and complexities during their actual exams. This book covers a broad spectrum of topics within Database Management Systems, including

relational models SQL database design normalization transaction management and security issues Each paper has been meticulously selected to ensure comprehensive coverage of the syllabus providing students with a thorough understanding of the core concepts essential for success in their exams We hope that this book will not only assist students in their academic journey but also inspire them to explore the exciting world of database management systems further As data continues to play a pivotal role in shaping the future the knowledge and skills acquired in Database Management Systems will undoubtedly be invaluable We would like to extend our sincere gratitude to the faculty members and students of IGNOU who have contributed to the development of this book Your feedback and insights have been instrumental in ensuring that this book meets the needs of today's learners Wishing you success in your studies and your future endeavours in the world of Database Management Systems

Introduction to the New Mainframe: IBM z/VSE Basics Mike Ebberts, Wolfgang Bosch, Hans Joachim Ebert, Helmut Hellner, Jerry Johnston, Marco Kroll, Wilhelm Mild, Wayne O'Brien, Bill Ogden, Ingolf Salm, Joerg Schmidbauer, Martin Walbruehl, IBM Redbooks, 2016-03-02 This IBM Redbooks publication is based on the book Introduction to the New Mainframe z OS Basics SG24 6366 which was produced by the International Technical Support Organization ITSO Poughkeepsie Center It provides students of information systems technology with the background knowledge and skills necessary to begin using the basic facilities of a mainframe computer For optimal learning students are assumed to have successfully completed an introductory course in computer system concepts such as computer organization and architecture operating systems data management or data communications They should also have successfully completed courses in one or more programming languages and be PC literate This textbook can also be used as a prerequisite for courses in advanced topics or for internships and special studies It is not intended to be a complete text covering all aspects of mainframe operation It is also not a reference book that discusses every feature and option of the mainframe facilities Others who can benefit from this course include experienced data processing professionals who have worked with non mainframe platforms or who are familiar with some aspects of the mainframe but want to become knowledgeable with other facilities and benefits of the mainframe environment As we go through this course we suggest that the instructor alternate between text lecture discussions and hands on exercises Many of the exercises are cumulative and are designed to show the student how to design and implement the topic presented The instructor led discussions and hands on exercises are an integral part of the course and can include topics not covered in this textbook In this course we use simplified examples and focus mainly on basic system functions Hands on exercises are provided throughout the course to help students explore the mainframe style of computing At the end of this course you will be familiar with the following information Basic concepts of the mainframe including its usage and architecture Fundamentals of IBM z VSE VSE an IBM zTM Systems entry mainframe operating system OS An understanding of mainframe workloads and the major middleware applications in use on mainframes today The basis for subsequent course work in more advanced specialized areas of z VSE such as system administration or

application programming **ACCT3 Management** Prabhu Sivabalan,James Wakefield,Roby B. Sawyers,Steve Jackson,Greg Jenkins,2018-09-01 ACCT3 Management is the Asia Pacific edition of the proven 4LTR press approach to management accounting designed to enhance students learning experiences The text is for teaching students learning the preparers debits and credits approach and is presented in an easy to read and accessible style This third edition includes a strong suite of student and instructor resources that enhance student learning and revision New print versions of this book come with bonus online study tools on the CourseMate Express platform Learn more about the online tools cengage.com/au/learning/solutions

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dedicated team of accounting professionals delivers an authoritative and comprehensive treatment of accounting information systems and internal accounting controls You ll explore business accounting processes and related controls as well as the ethics and corporate governance issues related to them The authors drawing on decades of combined experience studying and participating in the accounting industry offer readers an appreciation for internal controls while maintaining an easy to follow style that doesn t inundate students with technological and technical information You ll find data flow diagrams and document flow charts as well as process maps that explain and highlight business processes used in real world companies

Family Communication Dawn O. Braithwaite,Paul Schrodt,Colleen Warner,Kathleen M. Galvin,2024-10-15 Now in its eleventh edition Family Communication Cohesion and Change continues to provide students with a foundational accessible and inclusive overview of the family communication field The eleventh edition represents the plurality of today s families helping students see themselves and think through how the up to date research and theory apply to their lives It features a more concise narrative with streamlined key concepts that are more straightforward and engaging for students Now presented in three sections Communication and Family Lenses Communication and Family Cohesion and Communication and Family Adaptability this edition s new features include learning objectives for each chapter Family Portrait interviews with top scholars a glossary of key definitions and expanded Family Reflections discussion questions interspersed in the text This book is ideal for undergraduate courses in family communication allied subjects in communication studies family studies nursing and social work programs The accompanying Instructor and Student Resources provide free digital materials designed to test students knowledge and save instructor time when preparing lessons Please visit www.routledgelearning.com/familycommunication for interactive activities practice quizzes and more **InfoWorld** ,1987-11-16 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *Resources in Education* ,2001 **Building Age** ,1881 Carpentry and Building ,1879

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