Transactions List

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.

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? | Description |
|--------|------|--------------|---|
| 1 | 16th | Yes 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: Freight charges: Route: Truck & driver: Freight rate: Shipment: Shipment: Sign = Allied Trucking; Carrier number 2154 FOB shipping point (i.e., will be paid by Rosemont) Express Truck 2961XZ, John Arens Freight rate: S37.00 per 100 lbs. Scartons/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. |



| Trans. | Dec. | Document? | 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 | Ordered the following inventory on account from Velocity Sporting Goods, using purchase order No. 328 (Doc. No. 16). |
| | | p22 | Units Bearing Description |
| | | | 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. |
| 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 into 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 8th Edition Transactions List

Thomas Griffiths

Systems Understanding Aid 8th Edition Transactions List:

Unveiling the Power of Verbal Art: An Psychological Sojourn through **Systems Understanding Aid 8th Edition Transactions List**

In some sort of inundated with displays and the cacophony of fast connection, the profound power and emotional resonance of verbal artistry frequently diminish in to obscurity, eclipsed by the regular onslaught of sound and distractions. Yet, located within the lyrical pages of **Systems Understanding Aid 8th Edition Transactions List**, a charming function of fictional splendor that impulses with organic feelings, lies an unforgettable journey waiting to be embarked upon. Penned with a virtuoso wordsmith, this enchanting opus guides visitors on a mental odyssey, lightly revealing the latent potential and profound influence stuck within the complicated internet of language. Within the heart-wrenching expanse with this evocative analysis, we will embark upon an introspective exploration of the book is central styles, dissect their interesting writing model, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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