

ACCOUNTING 1 Mini-Practice Set 1 Assignment Sheet

- Welcome to your first Practice Set! This is an opportunity to show me all that you've learned.
- You will be doing the general bookkeeping and accounting work for a business called Canyon.com Web Sites.
- You will use the Peachtree Accounting Software to do the work. The assignment instructions and requirements are as follows:
 - Open the ELC, click on Peachtree, login and go to the Problems and Tutorials Tab. Once there, load the Mini-Practice Set 1 (MP-1) problem.
 - The chart of accounts, source documents and problem instructions are on pages 137-142 in your working papers.
 - Use the source documents to record all of the journal entries into Peachtree!
 - After double-checking your work you need to print out the general journal report, the general ledger report, and the trial balance.
 - Using the finished products, complete the Audit-Test on pages 151-152 in your working papers.
 - Submit all of your work for a grade!

■ GOOD LUCK! ②

Mini Practice Set Accounting

Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso

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Errol Osteraa, 2001-06 The manual is intended for use as a supplement to a core college principles or financial accounting course The Peachtree manual may also be appropriate for Accounting Information Systems courses This brief manual is intended to introduce students to the essential functions of the most popular software packages used by accountants

Wedding Bells Boutique Wendy Pabst, Brian Perrin, 2010 Wedding Bells Boutique is a manual accounting practice set This practice set is designed to give students an understanding of the accounting process and how to prepare a range of typical accounting reports and transactions common to a small businesses By completing this practice set students will gain an understanding of the flow of data in an accounting system Completion of the practice set for a one month period should ensure a greater appreciation of the following The steps in the accounting cycle for a small business The use of special journals for processing data more efficiently. The use of subsidiary ledgers to remove details from the general ledger. The steps in posting journals to the general ledger and subsidiary ledgers. The perpetual inventory system The bank account reconciliation Balance day adjustments and the general ledger closing process How the accounting cycle culminates in the preparation of financial statements How the goods and services tax GST impacts on accounting FEATURES Give students hands on experience at manually keeping a set of accounting records for a small business for at least one accounting cycle Give students an appreciation of the perpetual inventory system Presents complete accounting cycle and requires students to prepare adjusting and closing entries worksheets and financial statements Glencoe Accounting: Chapters 1-13, Mini-practice Set to Accompany Financial **Working Papers** McGraw-Hill Education, 1999-03-01 Chapter Reviews Accounting: a Programmed Text, Fourth Edition James Don Edwards, Roger Herbert Hermanson, Roland Frank Salmonson, 1978 Getting Started with Peachtree Complete 2003 Errol Osteraa, 2003-10 This series of brief manuals is intended to introduce students to the essential functions of the most popular software packages used by accountants Package

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