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## Accounting Journal Entries Practice

**on-line journal entries - western university** - western peoplesoft financials online journal entries august 2013 page 3 header contains information that uniquely identifies the journal some fields are faded or entered by default and do not allow data entry, other fields you will enter the **preparing journal entries at york university** - the university's accounting structure uses six elements to describe a transaction. the first the first three elements are required fields for each transaction (i.e. account, fund, and cost **journal entries - onlinelibrary.wiley** - there are a few instances where journal entries should be reversed in the following accounting period. when this is necessary, a warning note is attached to the bottom of the relevant journal entries. b.1 acquisitions to record an acquisition using the fair market value of assets and liabilities, with an entry to goodwill that records the difference between this total and the price paid. debit ... **accrued expenses (accrued liabilities)** - the adjusting journal entries when the accounting period ends on a tuesday. what adjusting entry (if any) do you record if the accounting period ends on a saturday? problem iii. your payroll for the last week of the year (your company uses a 5-day workweek) is \$40,000 and december 31 falls on a thursday. record the adjusting journal entry at year end. problem iv. your company borrows \$50,000 ... **chapter partnership accounting - pearson** - accounting for a partnership requires calculations be made for the division of prof-its and losses and the preparation of journal entries for the addition or withdrawal of a **financial accounting - tutorials point** - financial accounting viii 3. posting in ledger accounts debit and credit balance of all the above accounts affected through journal entries are posted in ledger

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