

# Waren Sports Supply Solutions

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### **Waren Sports Supply Solutions**

Academia.edu is a platform for academics to share research papers.

### **(PDF) Solution -Main Transaction Set -Transactions List A**

...

WAREN SPORTS SUPPLY. YEAR-END WORKSHEET December 31, 2013 (all numbers are in U.S. Dollars) ACCT NO.. ACCOUNT TITLE. 10100 10200 10300 10400 10600 10800 10900. ASSETS Cash Accounts receivable Allowance for doubtful accounts Inventory Marketable securities Fixed assets Accumulated depreciation. 20100 20300 20400 20500 20600 20700 20900 21000. LIABILITIES Accounts payable Federal income taxes ...

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## **Warren Sports Supply 2013 | Debits And Credits | Expense**

December 18, 2017. Waren Sports Supply borrowed \$60,000 from First American Bank and Trust by issuing a two-year note payable with a stated annual interest rate of 5%. \$60,000 was received from the bank and deposited. Waren's Year-End procedures for 2017. Interest Expense. Interest on loans is paid annually on the anniversary of the note.

## **Solved: December 18, 2017. Waren Sports Supply Borrowed \$6 ...**

View Homework Help - WAREN SPORTS SUPPLY - SUA Project Solutions from ACCOUNTING 346 at DeVry University, Chicago. SALES JOURNAL, DECEMBER

**WAREN SPORTS SUPPLY - SUA Project Solutions - SALES**

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...

A/C # Dec. 7 1140 First Security Insurance 2,575.00 Dec. 12  
1141 Chicago Office Supply 7,367.00 253 Dec. 13 1142 Velocity  
Sporting Goods 35,392.70 722.30 252 Dec. 13 1143 Worldwide  
Management 4,800.00 Dec. 13 1144 Board of Water and Light  
1,360.25 Dec. 13 1145 Interstate Motor Freight 778.75 Dec. 14  
1146 Internal Revenue Service 3,399.05--Dec. 14 1147 Internal  
Revenue Service 10.30 Dec. 14 ...

### **SUA\_workfile2.xlsx(2) - SALES JOURNAL Date Customer Dec 1 ...**

Waren Sports supplier Harvard Case Solution & Analysis Test of controls This type of control is an audit technique to check the usefulness of a control devised by a customer firm to avert or spot substantial misleading statements Contingent on the results of this test, auditors may elect to depend on a client's organism of controls as a part of their auditing accomplishments.

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## **Waren Sports supplier Case Solution And Analysis, HBR Case ...**

Kindly say, the waren sports supply statement of cash flows at december is universally compatible with any devices to read GOBI Library Solutions from EBSCO provides print books, e-books and collection development services to academic and research libraries worldwide. Waren Sports Supply Statement Of Nadiel Borrero SUA-STATEMENTS WAREN SPORTS ...

## **Waren Sports Supply Statement Of Cash Flows At December**

Question: Below Are The Procedures Followed At The End Of Each Year By Waren Sports Supply's Employees. You Are To Assume The Roles Of Ray Kramer, Nancy Ford, And Jim Adams And Perform Each Of These Year-end Procedures For 2017. The Only Materials Needed Are Waren's List Of Year-end Procedures,

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General Journal, Ledgers, Year-end Worksheet (Doc. No. 25), And Post ...

### **Solved: Below Are The Procedures Followed At The End Of Ea ...**

Document No. 24 WAREN SPORTS SUPPLY LIST OF ITEMS  
CLEARING WITH BANK STATEMENT DECEMBER, 2013 CHECKS  
Check Date Date Number Written Cleared Payee Amount 1137  
11129 12/5 Ray Kramer 2,790.54 1138 11129 12/2 Jim Adams  
1,590.06 1139 11/29 12/2 Nancy Ford 914.55 1140 12/7 12/12  
First Security Insurance 2,575.00 1141 12/12 12/16 Chicago  
Office Supply 7,367.00 f'.

### **KIC Document 0001 - SlideShare**

When Waren Sports Supply receives a check in the mail in payment of an account receivable, the following actions are taken in this order: Restrictively endorse check, enter on cash

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receipts prelist, make entry in cash receipts journal and accounts receivable subsidiary ledger.

### **SUA\_Backup Flashcards | Quizlet**

Where can I find the Waren Sports supply SUA whole solution? I tried to search for the solution but i couldnt find it,, i only found the year end adjustments.. i want the solution to the transactions! Answer Save. 1 Answer. Relevance. Ashad. 9 years ago. Favorite Answer.

### **Where can I find the Waren Sports supply SUA whole ...**

Remember that Waren Sports Supply uses the “Allowance” method rather than “Direct write-off” for accounting for bad debts. 23 Received all goods that Waren had authorized Eastern Wisconsin University (EWU) to return on EWU’s return request No. R8034 for credit against their account balance.

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## **Linked Trans List A-SP10**

worksheets to convert the unadjusted trial balance of Waren Sports Supply to a complete set of financial statements. You will follow the steps in the accounting cycle: 1) prepare unadjusted trial balance, 2) determine and record adjustments, 3) create adjusted trial balance, and 4) create financial statements: Balance Sheet,

## **Accounting Assignment - Waren Sports - 00492748**

WAREN SPORTS SUPPLY POST-CLOSING TRIAL BALANCE

December 31, 2017 ACCT. NO. ACCOUNT TITLE DEBIT CREDIT

ASSETS 10100 10200 10300 10400 10600 10800 10900 Cash

Accounts receivable Allowance for doubtful accounts Inventory

Marketable securities Fixed assets Accumulated depreciation

93,304.29 48,149.00 4,909.27 191,967.00 24,000.00 331,731.40

116,583.14 LIABILITIES 20100 20300 20400 20500 20600 ...



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### **Systems Understanding Aid (SUA) 9th Edition Worksheet**

Office Supply Expense \$ 5,621.45 Other Operation Expense \$ 29,287.75 Total operating Expenses \$ 306,030.78 OPERATING INCOME (LOSS) \$ 181,961.11 NONOPERATING ... Waren Sports Supply STATEMENT OF INCOME AND RETAINED EARNINGS Years Ended December 31, 2013 and 2012.

### **Waren Sports Supply STATEMENT OF INCOME AND RETAINED ...**

waren sports supply statement of income and retained earnings for the year ended december 31, 2017 REVENUE Sales \$1,600,759.00 Less: Sales returns and allowances 61,106.00 Sales discounts taken 15,603.34 Net sales 1,524,049.66

### **Transaction List B SUA | Debits And Credits | Retained ...**

WAREN SPORTS SUPPLY, YEAR-END WORKSHEET, DECEMBER 31, 2017 Student Name \_\_\_\_\_ TRANSACTIONS LIST A  
*Page 9/11*

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Instructor\_\_\_\_Date Due\_\_\_\_ (Accounts with no activity in this worksheet are excluded in this solution.) ADJUSTED INCOME BALANCE ACCT ACCOUNT POST CLOSING UNADJUSTED YEAR-END ADJUSTMENTS TRIAL BALANCE ...

## **Steve Crowley home**

Waren Sports Supply receives a check from their customer, Rosemont University, for the balance due on their account, \$3,600. Rosemont was given a 2% discount for paying within 10 days. 2.

## **Provide journal entries for the following transactions: 1**

...

During part II of the project, called the Waren Sports Supply (WSS) Project, collaboration between the two faculty members was key. Before the semester began, the AIS and auditing instructors went through the SUA packet, deciding to divide the

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auditing project into three distinct assignments.

### **Auditing the Systems Understanding Aid Project: An ...**

Waren Sports Supply 1. A wholesale distributorship in Chicago area 2. Distributor of sporting goods to colleges and universities in the Midwest 3. Employees (3) 1. Ray Kramer (salaried), 2. Jim Adams and Nancy Ford (hourly) 3 Major accounting cycles: 1. Sales/Cash Receipts 2.

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