



## Feedback: Transactions - week 3

This is a feedback page. Please review this page carefully because later pages in this practice set build on the feedback provided here. After you have reviewed your feedback page, click **Continue** at the bottom of this page to move on to the next page of your practice set.

### Your progress



Completed: 33% (approximately)



Remaining pages will take: up to 14 hours

The time frames we provide are a guide only. It may take you more or less time to complete each step.

### Your grading

#### Your grading outcome (still in progress)

|                             | Awarded | Total |
|-----------------------------|---------|-------|
| Points (prior to this page) | 311     | 457   |
| Points (on this page)       | 123     | 131   |
| Points (after this page)    | -       | 680   |
| Total                       | 434     | 1,261 |

Using the company's records that are provided below, you are now required to record transactions that occurred throughout the **third week** of June. The week 3 transactions are listed below:

#### Week 3

##### Date Transaction description

- 15 Paid \$2,640 for one month's rent of the show room (from 16 June to 15 July inclusive), Cheque No. 626.
- 17 Sold 51 DK800 Desktop Computers to Hypertronics for \$1,617 each, Invoice No. 453.
- 17 Radio Hut paid \$6,000 in partial payment of their account.
- 17 Handys Electronics paid the full amount owing on their account.
- 18 Paid sales staff wages of \$13,425 for the week up to and including yesterday, Cheque No. 627.
- 20 Made cash sale of 45 Mica Camera Lenses for a list price of \$1,056 each. A trade discount of 25% applies.
- 21 Returned 8 faulty Mica Camera Lenses, originally purchased for \$528 each, to Pony. Received a Credit Note for \$4,224.
- 21 Received a purchase order from Radio Hut. Created a corresponding sales order to deliver 2 MePod Multimedia Players to this customer for \$583 each, Invoice No. 454.

#### Instructions for week 3

- Record all week 3 transactions in the relevant journals.

Note that special journals must be used where applicable. Any transaction that cannot be recorded in a special journal should be recorded in the general journal.

- Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting policies and procedures.

Note that the relevant totals of the special journals will be posted to the general ledger accounts at the end of the month. You will enter this after you prepare the Bank Reconciliation Statement.

- Update inventory cards on a daily basis.

# Perdisco Manual Practice Set Answers

**L Cohen**



## **Perdisco Manual Practice Set Answers:**

## Decoding **Perdisco Manual Practice Set Answers**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Perdisco Manual Practice Set Answers**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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web specifications the overall dimensions of the 1 3 scale baler are 62 l x 34 h x 24 w and will make a bale that is 5 w x 7 h x 13 l all bales are hand tied with wire or twine construction the bale chamber is constructed of 16 gauge steel and riveted to 1 x 1 x 1 8 angle with 3 16 diameter cold rivets

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