| 3 | Account Name | Code | Financial Statement | Group | Sub-Group | Normally |
|--------|--------------------------------------|------|---------------------|----------------------|-------------------------------|----------|
| 1 | Bank checking account | 1000 | Balance sheet | Current insets | Cash and cash equivalents | Debit |
| 4 | Bank savings account | 1010 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 3. | Online savings account | 1030 | Bulance sheet | Current assets | Cash and cash equivalents | Dobit |
| ¥ | Petty cash account | 1030 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 3 | Paypal account | 1040 | Balance sheet | Current assets | Cash and cash equivalents | Debit |
| 1 | Accounts receivable | 1200 | Balance sheet | Current assets | Accounts receivable | Debit |
| 3 | Allowance for doubtful dubts account | 1210 | Balance sheet | Current accets | Accounts receivable | Credit |
| 20 | Inventory | 1400 | Balance sheet | Correct assets | Inventory | Debit |
| 11 | Prepayments | 1600 | Balance sheet | Current assets | Other current assets | Debit |
| 12 | Property | 1800 | Balance sheet | Long term assets | Property, plant and equipment | Doblit |
| 13 | Property Depreciation | 1810 | Balance sheet | Long teem assets | Property, plant and equipment | Credit |
| 14 | Plant | 1820 | Balance sheet | Long term assets | Property, plant and equipment | Debit |
| 13 | Plant depreciation | 1830 | Balance sheet | Long term assets | Property, plant and equipment | Credit |
| 16 | Equipment | 1840 | Balance shoet | Long term assets | Property, plant and equipment | Dobit |
| 17 | Equipment depreciation | 1850 | Balance sheet | Long term assets | Property, plant and equipment | Credit |
| 18 | Accounts payable | 2000 | Balance sheet | Current Habilities | Accounts payable | Credit |
| 13 | Payroll payable | 2200 | Balance sheet | Current liabilities | Other current liabilities | Credit |
| 20 | Interest payable | 2210 | Balance sheet | Correct Rabilities | Other current liabilities | Credit |
| n | Accrued experses | 2220 | Balance sheet | Current liabilities | Other current Babilities | Credit |
| 22 | Uneamed rinvinue | 2230 | Balance sheet | Current Habilities | Other current Habilities | Credit |
| 13 | Sales, Tax payable | 2240 | Balance sheet | Current liabilities | Other current liabilities | Credit |
| 24 | Purchase Tax payable | 2250 | Balance sheet | Current liabilities | Other current liabilities | Credit |
| in the | Payroll tax payable | 2260 | Balance sheet | Current Babilities | Other current Babilities | Credit |
| 26 | Income tax payable | 2270 | Bulance sheet | Current liabilities | Other current liabilities | Credit |
| 23 | Mortgage loan | 2400 | Balance sheet | Long-term Nabilities | Mortgages | Credit |
| 21 | Other loons | 2600 | Balance sheet | Long-term Babilities | Loans | Credit |
| 275 | Owners contributions | 3000 | Balance shoet | Equity | Capital | Crodit |

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Lingsheng Yao

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QuickBooks Consultant's Reference Guise - Version 2005-2006 (Printed Book) Questiva Consultants,2006-04

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increase the success rate of Dynamics AX projects This all in one guide will take you through an entire journey of a Dynamics AX implementation ensuring you avoid commonly made mistakes during implementation You ll begin with the installation of Dynamics AX and the basic requirements Then you ll move onto data migration reporting functional and technical design configuration and performance tuning By the end of the book you will know how to plan and execute Dynamics AX right on your first attempt using insider industry knowledge and best practices Style and approach This is a progressive easy to follow book that summarizes numerous aspects you need to know to make your Dynamics AX implementations successful using code examples to get you hands on Understanding Hospitality Accounting I Raymond Cote, 1997 Accounting voor de MCSE Consulting Bible Harry M. Brelsford, 2001-02-15 According to the 1999 Salary Survey conducted by MCP horeca Magazine the average MCSE has 6 8 years of experience The average self employed MCSE consultant with 6 9 years of experience earns 85 000 that s over 8 000 more than the average salary bonus and benefits package of other MCSEs There is ademand for MCSEs who can offer a variety of technical expertise and services and this book will show readers how to create a successful consulting business MCSE Consuling Bible walks readers through the issues to consider when making the decision to start their own consulting business and then offers key advice on each aspect of the business from deciding what services to offer to marketing to maintaining customer relationships Workday Certified Professional Certification Prep Guide: 350 Questions & Answers CloudRoar Consulting Services, 2025-08-15 Prepare for the Workday Certified Professional exam with 350 questions and answers covering HCM processes core HR payroll security reporting and best practices Each question provides practical examples and detailed explanations to ensure exam readiness Ideal for Workday professionals and HR specialists Workday CertifiedProfessional HCM CoreHR Payroll Security Reporting BestPractices ExamPreparation CareerGrowth ProfessionalDevelopment HRTech ERP WorkdaySkills ITCertifications **PC Mag**, 1989-09-26 PCMag com is a leading authority on technology delivering Labs based independent reviews of the latest products and services Our expert industry analysis and practical solutions help you make better buying decisions and get more from technology Sap Certified Application Associate Certification Prep Guide: 350 Questions & Answers CloudRoar Consulting Services, 2025-08-15 Get ready for the SAP Certified Application Associate exam with 350 questions and answers covering SAP modules configuration workflows data management reporting and best practices Each question includes practical examples and explanations to ensure exam readiness Ideal for SAP consultants and functional analysts SAPCertification ApplicationAssociate SAPModules Configuration Workflows DataManagement Reporting BestPractices ExamPreparation TechCertifications ITCertifications CareerGrowth ProfessionalDevelopment SAPSkills ConsultantSkills PC Maa ,1987-11-10 PCMag com is a leading authority on technology delivering Labs based independent reviews of the latest products and services Our expert industry analysis and practical solutions help you make better buying decisions and get more from technology **PC Mag**, 1987-11-24 PCMag com is a leading authority on technology delivering Labs based

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web may 30 2022 waktu pelaksanaan dinding batako selama 16 hari dan dinding bata ringan 73 hari sedangkan besarnya biaya pekerjaan dinding batako adalah rp 350 859 024 72 dan bata ringan rp 438 950 580 40

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web cara menghitung kebutuhan semen dan pasir pada pasangan batako dengan campuran 1 pc 6 pp batako yang digunakan adalah yang memiliki ukuran $10 \times 20 \times 40$ cm dalam mengerjakan dinding seluas 1 m 2 yang sesuai dengan kebutuhan lapangan maka material semen pc yang dibutuhkan adalah 1×74 kg serta pasir pp 0×0086 m 3

2 cara menghitung biaya pemasangan batako 2023 - Jun 30 2023

web luas tembok $44\ 8\ 2\ 3\ 0\ 96\ 41\ 54\ m2$ setelah mendapatkan total volume pekerjaannya maka cara menghitung biaya pemasangan batako selanjutnya yaitu mengalikan luas tembok dengan harga per meter persegi di atas biaya pasang batako luas tembok x harga per meter biaya pasang batako $41\ 54\ m\ 2\ x\ rp\ 106\ 497\ rp$

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web pada saat proses pemasangan dinding dan mempercepat pelaksanaan ukuran batako standar menurut sni 03 0349 1989 adalah sebagai berikut tabel 3 3 tabel 3 3 ukuran batako standar kelebihan dinding batako press dibandingkan dengan batu bata pembuatan mudah dan ukuran dapat dibuat sama ukuran yang besar membuat waktu

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web dec 16 2021 total dari biaya yang dikeluarkan untuk pemasangan batako per meter yaitu jumlah dari total biaya material dan jenis pekerja sebesar rp64 897 rp41 600 rp106 497

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web dec 16 2021 berikut ini merupakan contoh daftar analisa harga satuan memasang 1 m2 dinding bata merah dengan ketebalan ½ bata pasangan ketebalan ½ bata campuran spesi 1pc 2pp pasangan ketebalan ½ bata campuran spesi 1pc 3pp pasangan ketebalan ½ bata campuran spesi 1pc 4pp pasangan ketebalan ½ bata campuran cara mudah menghitung jumlah kebutuhan material batako - Mar 16 2022

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