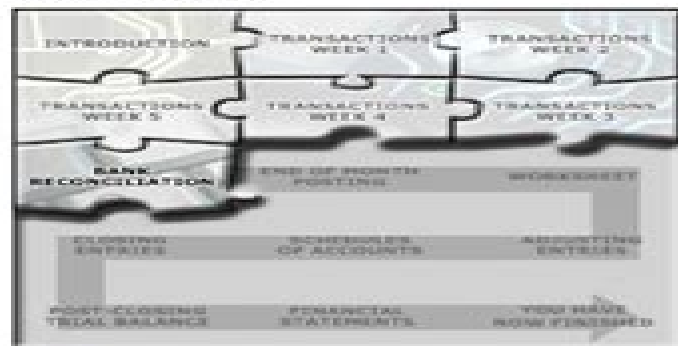




## Feedback: Bank reconciliation

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:** 50% (approximately)

📅 **Remaining pages will take:** up to 8.5 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)	437	449
Points (on this page)	177	177
Points (after this page)	–	410
Total	614	1,036

Now that you have finished recording all of the transactions for the month of June, you are required to prepare a bank reconciliation as at 30 June 2014.

The purpose of the bank reconciliation process is to reconcile the balance of cash shown in the company's ledger account against the balance of cash reported in the bank statement.

### Instructions for bank reconciliation

- 1) Identify any reconciling items and record the relevant reconciling items in the appropriate journals. To do this, you will need to use:
  - the previous month's [bank reconciliation](#) statement, and
  - the current month's [bank statement](#).

Note that the general journal is not provided on this page of the practice set because you are required to use other journals to record those reconciling items.

When you enter items into the journals, if a cheque number is not required, you need to fill the appropriate input box with an **X**.

- 2) Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting [policies and procedures](#).
- 3) Total the Cash at Bank columns in the special journals. Record the amount in the Total row of each journal. On this web page, you are not required to total the rest of the columns in the special journals. You will total these columns and post them to the ledger in the next stage of the practice set.
- 4) Post the total of the Cash at Bank columns in the special journals to their corresponding ledger account. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special

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## Unveiling the Energy of Verbal Beauty: An Psychological Sojourn through **Perdisco Accounting Practice Set Solutions Utorrent**

In some sort of inundated with screens and the cacophony of fast communication, the profound energy and psychological resonance of verbal artistry often fade in to obscurity, eclipsed by the continuous barrage of noise and distractions. Yet, nestled within the lyrical pages of **Perdisco Accounting Practice Set Solutions Utorrent**, a captivating perform of fictional beauty that pulses with organic thoughts, lies an remarkable journey waiting to be embarked upon. Published by way of a virtuoso wordsmith, that exciting opus books viewers on an emotional odyssey, softly revealing the latent potential and profound affect stuck within the complicated internet of language. Within the heart-wrenching expanse with this evocative analysis, we will embark upon an introspective exploration of the book is key styles, dissect their fascinating publishing model, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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