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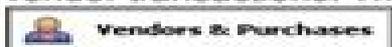
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**CHAPTER 2  
VENDORS**

Chapter 2 introduces students to the basic way that PCA works with vendor transactions. The first thing the students do is select



from the Navigation Bar to go to the Vendors & Purchases Navigation Center. After recording a purchase order, students record a vendor invoice using the Purchases/Receive Inventory window. The Purchases/Receive Inventory window is also the Purchases Journal. The Apply to Purchases tab is the default. The lower half of the window shows fields for Quantity, Item (inventory items), Description, GL Account, Unit Price, Amount, and Job. The default for the A/P Account is 20000, Accounts Payable. The Purchases/Receive Inventory window looks like a purchase order. Similar to other PCA windows, the icon bar appears at the top of the window.

When Bellwether Garden Supply orders and receives inventory from vendors, Account No. 12000, Inventory, is debited. Accounts Payable and the vendor account are credited. Vendors offer Bellwether a purchase discount for invoices paid within the discount period. The program defaults to 2% 10, Net 30 Days for purchase discounts.

Peachtree is a double-entry accounting system. There is a selection in Options; Global that allows general ledger accounts to be hidden. This is called Accounting Behind the Screens. The PCA windows in the textbook show the general ledger accounts. To check the Accounting Behind the Screens settings, do the following:

# Sage Complete Course Solution Manual

**Karin Nielsen-Saines**



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## **Table of Contents Sage Complete Course Solution Manual**

1. Understanding the eBook Sage Complete Course Solution Manual
  - The Rise of Digital Reading Sage Complete Course Solution Manual
  - Advantages of eBooks Over Traditional Books
2. Identifying Sage Complete Course Solution Manual
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Sage Complete Course Solution Manual
  - User-Friendly Interface
4. Exploring eBook Recommendations from Sage Complete Course Solution Manual
  - Personalized Recommendations
  - Sage Complete Course Solution Manual User Reviews and Ratings
  - Sage Complete Course Solution Manual and Bestseller Lists
5. Accessing Sage Complete Course Solution Manual Free and Paid eBooks
  - Sage Complete Course Solution Manual Public Domain eBooks
  - Sage Complete Course Solution Manual eBook Subscription Services

- Sage Complete Course Solution Manual Budget-Friendly Options
- 6. Navigating Sage Complete Course Solution Manual eBook Formats
  - ePub, PDF, MOBI, and More
  - Sage Complete Course Solution Manual Compatibility with Devices
  - Sage Complete Course Solution Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sage Complete Course Solution Manual
  - Highlighting and Note-Taking Sage Complete Course Solution Manual
  - Interactive Elements Sage Complete Course Solution Manual
- 8. Staying Engaged with Sage Complete Course Solution Manual
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sage Complete Course Solution Manual
- 9. Balancing eBooks and Physical Books Sage Complete Course Solution Manual
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sage Complete Course Solution Manual
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sage Complete Course Solution Manual
  - Setting Reading Goals Sage Complete Course Solution Manual
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sage Complete Course Solution Manual
  - Fact-Checking eBook Content of Sage Complete Course Solution Manual
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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