

### Month-Long Practice Set

On the first class in the Month-Long Practice Set module, you are required to do the assignment instructions on page 17. Please use the format found on pages in the Month-Long Set, **Pages 16-17: Enter your work into the Assignment Section in Excel**. This may include preparing the worksheet, the financial statements, and the journalizing that follows in Excel if you like.

The following are items and other figures (CIF) to assist in the completion of the assignments.

- A. **Recording Detailed Transactions from December 29<sup>th</sup> Through 31<sup>st</sup>, 2014.**
  - a. Record the necessary journal entries for each of the 12 transactions (transactions beginning December 29). Record the date of the transaction and the monthly payment each require (all entries, you should have a total of 12 journal entries).
- B. **Recording Detailed Transactions in the Journals.**
  - a. Record the entries in the applicable journals as follows:
    1. Purchases Journal—Record all purchases made on account (12 purchases entries).
    2. Sales Journal—Record credit sales (12 months).
    3. Cash Receipts Journal—Record all entries that include a receipt (total of least 12 receipts).
    4. Cash Disbursements Journal—Record all entries that include a disbursement (credit) of least 12 checks).
    5. General Journal—Record entries that do not go to any of the other journals listed above (12 entries).
- C. **Posting Detailed Transactions to the Ledgers.**
  - a. Posting entries to the General Ledger(CIF) from the journals below:
    1. Purchases Journal—(Compute the total purchases amount (CIF) (purchases and record in their respective in the CIF, (debit Purchases) and credit A/P).
    2. Sales Journal—Compute the total credit sales amount.

# Rockford Practice Set 15th Edition

**Ensheng Dong**



## **Rockford Practice Set 15th Edition:**

*Intermediate Accounting, 17e Rockford Practice Set* Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2019-10-08 This is the Rockford Practice Set to accompany Intermediate Accounting 17th Edition. Intermediate Accounting 17th Edition is written by industry thought leaders Kieso, Weygandt, and Warfield and is developed around one simple proposition: create great accountants. Upholding industry standards, this edition incorporates new data analytics content and up-to-date coverage of leases, revenue recognition, financial instruments, and US GAAP/IFRS. While maintaining its reputation for accuracy, comprehensiveness, and accessibility, Intermediate Accounting drives results by helping students build professional competencies through reliable problem material.

**Rockford Practice Set to accompany Intermediate Accounting, 15e** Donald E. Kieso, Jerry J. Weygandt, Terry D. Warfield, 2013-07-16 This is the Rockford Practice Set to accompany Intermediate Accounting 15th Edition. Kieso, Weygandt, and Warfield's Intermediate Accounting continues to set the standard for intermediate accounting students and professionals in the field. The Fifteenth edition builds on this legacy through new innovative student-focused pedagogy in the book itself and with online support. Kieso maintains the qualities for which the text is globally recognized, including its reputation for accuracy, comprehensiveness, accessibility, and quality problem material that best prepares students for success on the CPA exam. The Fifteenth edition offers the most up-to-date coverage of IFRS and US GAAP in a presentational format suited to the complex challenges of teaching intermediate in these changing times.

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Weygandt,Terry D. Warfield,2002-02-11      Subject Guide to Books in Print ,1971      *Intermediate Accounting 15th Edition with Rockford Practice and WileyPLUS Blackboard Card Set* Donald E. Kieso,Jerry J. Weygandt,Terry D. Warfield,2013-12-13

Intermediate Accounting, Volume 2 Update Donald E. Kieso,Jerry J. Weygandt,Terry D. Warfield,2005-12-02 This bestseller has powered the careers of countless professionals This update to the 11th edition builds on the book s reputation for comprehensiveness accuracy and currency incorporating all the recent changes to the accounting literature It integrates numerous examples from real corporations throughout the chapters to help readers understand the application of accounting principles and techniques in practice They ll also find problems that are modeled on the AICPA Simulations a new question format designed for the computerized uniform CPA Exam These problems prepare readers for the exam testing their ability to read digest research and respond to both a numeric problem and a short answer essay This edition does NOT include the Problem Solving Survival Guide

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