



Feedback: Transactions - week 3

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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

- 1) 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.

- 2) 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.

- 3) Update inventory cards on a daily basis.

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N Noddings



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The Top Books of the Year Perdisco Manual Practice Set Answers The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous engrossing novels enthraling the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the engaging narratives that have captivated audiences this year. Perdisco Manual Practice Set Answers : Colleen Hoover's "It Ends with Us" This poignant tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of compelling stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a masterful and gripping novel that will keep you wondering until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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