

YSAAG 1
Kortse Rekeningkunde

40 punte (24 minute)

- 1.1 Kies die korrekte antwoord uit die woorde wat tussen hakke vertel word. Skryf altyd die antwoorde by die nommers (1.1.1 – 1.1.3) in die antwoord-reeksboek.

1.1.1 (Kortse styfboeke / verspreidingsmateriaal) sal hê in 'n administratiewe bedryf word. (1)

1.1.2 Besonmateriaal wat in die fabriek gebruik word, is 'n voorbeeld van (gelyke materiaal / verspreide materiaal). (1)

1.1.3 'n Trosset is die samestelling van verspreide materiaal, al is dit 'n (plaat / masjien) in die samestelling per eenheid. (1)

1.2 KORTSE VERVAARDIGERS

Vir Vervaardigers maak fabrieksrekeninge, volgens die finansiële jaar geëindig 28 Februarie 2023 vertel word.

BESKRYF

1.2.1 Beskryf die koste van die grondstowwe wat aan die fabriek aangestel word tydens die finansiële jaar. (1)

1.2.2 Beskryf die volgende in die produksiekosten:
• Direkte Arbeidskoste (1)
• Fabrieksboeke (volgens die tabel wat voorgeleë word) (1)

1.2.3 Bereken die produksiekosten op 28 Februarie 2023. (1)

BEANTW

A. Rekeninghouer

	28 Feb 2023 R	1 Mei 2023 R
Grondstowwe	184 800	187 200
Gelyke in-beroeëing	1	100 000
Klein produkte materiaal	111 800	127 800
Administratiewe uitgawes	17 700	11 200

B. Opstelling van rekeninge vir die jaar geëindig 28 Februarie 2023

	R
Rekening van grondstowwe	1 894 100
Ingang op grondstowwe aangestel	50 400
Verbruikte grondstowwe, wat in die fabriek gebruik word	48 800
Besonmateriaal in die fabriek aangestel	101 200
Produkte koste	1 014 400
WAT – (Tjens in fabrieksrekeninge)	1
Totaal	
Administratiewe	171 700
Administratiewe	401 200
Verkope	401 200
WAT en administratiewe	101 800
Administratiewe	
Totaal	171 400
Administratiewe	184 700
Verkope, altesaam	127 900

C. Bykomende inligting

- (i) 'n Trosset vir verskeie van produksiekoste, R14 000, is aangestel op 28 Februarie 2023.
- (ii) Volgens die finansiële verslag van produksiekoste op 28 Februarie 2023, 1 000 administratiewe is aangestel op R120 000 en 'n jaar van R1,50 elk. Dit moet reggestel word.

Rekeningkunde Vraestel Vir Maat Graad 1met Antwoorde

Xiaolong Qi



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