

CHAPTER 2

THE RECORDING PROCESS

CHAPTER LEARNING OBJECTIVES

1. **Describe how accounts, debits, and credits are used to record business transactions.** An account is a record of increases and decreases in specific asset, liability, and owner's equity items. The terms debit and credit are synonymous with left and right. Assets, owner's drawings, and expenses are increased by debits and decreased by credits. Liabilities, owner's capital, and revenues are increased by credits and decreased by debits.
2. **Indicate how a journal is used in the recording process.** The basic steps in the recording process are (a) analyze each transaction for its effects on the accounts, (b) enter the transaction information in a journal, and (c) transfer the journal information to the appropriate accounts in the ledger. The initial accounting record of a transaction is entered in a journal before the data are entered in the accounts. A journal (a) discloses in one place the complete effects of a transaction, (b) provides a chronological record of transactions, and (c) prevents or locates errors because the debit and credit amounts for each entry can be easily compared.
3. **Explain how a ledger and posting help in the recording process.** The ledger is the entire group of accounts maintained by a company. The ledger provides the balance in each of the accounts as well as keeps track of changes in these balances. Posting is the transfer of journal entries to the ledger accounts. This phase of the recording process accumulates the effects of journalized transactions in the individual accounts.
4. **Prepare a trial balance.** A trial balance is a list of accounts and their balances at a given time. Its primary purpose is to verify the equality of debits and credits after posting. A trial balance also uncovers errors in journalizing and posting and is useful in preparing financial statements.

TRUE-FALSE STATEMENTS

1. A new account is opened for each transaction entered into by a business firm.
Ans: F, LO: 1, Bloom: K, Difficulty: Easy, Min: 1, AACSB: None, AICPA BB: Governance Perspective, AICPA PC: Measurement Analysis and Interpretation, AICPA PC: None, IMA: Reporting
2. The recording process becomes more efficient and informative if all transactions are recorded in one account.
Ans: F, LO: 1, Bloom: K, Difficulty: Easy, Min: 1, AACSB: None, AICPA BB: Governance Perspective, AICPA PC: Measurement Analysis and Interpretation, AICPA PC: None, IMA: Reporting
3. When the volume of transactions is large, recording them in tabular form is more efficient than using journals and ledgers.
Ans: F, LO: 1, Bloom: K, Difficulty: Easy, Min: 1, AACSB: None, AICPA BB: Governance Perspective, AICPA PC: Measurement Analysis and Interpretation, AICPA PC: None, IMA: Reporting
4. An account is often referred to as a T-account because of the way it is constructed.

Ans: T, LO: 1, Bloom: K, Difficulty: Easy, Min: 1, AACSB: None, AICPA BB: Governance Perspective, AICPA PC: Measurement Analysis and Interpretation, AICPA PC: None, IMA: Reporting

Recording Process Weygandt Exercises And Answers

G Thomas



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