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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:

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Christian Drosten

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prepared while at Delft University of Technology and later in Haifa at the Technion Israel Institute of Technology by the legendary engineering scientist Warner Tjardus Koiter 1914 1997 The energy necessary to prepare the second and third editions came from enthusiastic reviews that appeared in various sources Author embraced the simplicity of exposition as the main virtue following Isaac Newton's view that Truth is ever to be found in simplicity and not in the multiplicity and confusion of things

Military Public Works United States. Congress. House. Committee on Armed Services, 1956

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