



Feedback: Bank reconciliation

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Points (on this page)	177	177
Points (after this page)	–	410
Total	614	1,036

Now that you have finished recording all of the transactions for the month of June, you are required to prepare a bank reconciliation as at 30 June 2014.

The purpose of the bank reconciliation process is to reconcile the balance of cash shown in the company's ledger account against the balance of cash reported in the bank statement.

Instructions for bank reconciliation

- 1) Identify any reconciling items and record the relevant reconciling items in the appropriate journals. To do this, you will need to use:
 - the previous month's [bank reconciliation](#) statement, and
 - the current month's [bank statement](#).

Note that the general journal is not provided on this page of the practice set because you are required to use other journals to record those reconciling items.

When you enter items into the journals, if a cheque number is not required, you need to fill the appropriate input box with an **X**.

- 2) Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting [policies and procedures](#).
- 3) Total the Cash at Bank columns in the special journals. Record the amount in the Total row of each journal. On this web page, you are not required to total the rest of the columns in the special journals. You will total these columns and post them to the ledger in the next stage of the practice set.
- 4) Post the total of the Cash at Bank columns in the special journals to their corresponding ledger account. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special

Perdisco Manual Accounting Practice Set Bank Reconciliation

Terry C. Jones



Perdisco Manual Accounting Practice Set Bank Reconciliation:

This book delves into Perdisco Manual Accounting Practice Set Bank Reconciliation. Perdisco Manual Accounting Practice Set Bank Reconciliation is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Perdisco Manual Accounting Practice Set Bank Reconciliation, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Perdisco Manual Accounting Practice Set Bank Reconciliation
 - Chapter 2: Essential Elements of Perdisco Manual Accounting Practice Set Bank Reconciliation
 - Chapter 3: Perdisco Manual Accounting Practice Set Bank Reconciliation in Everyday Life
 - Chapter 4: Perdisco Manual Accounting Practice Set Bank Reconciliation in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Perdisco Manual Accounting Practice Set Bank Reconciliation. The first chapter will explore what Perdisco Manual Accounting Practice Set Bank Reconciliation is, why Perdisco Manual Accounting Practice Set Bank Reconciliation is vital, and how to effectively learn about Perdisco Manual Accounting Practice Set Bank Reconciliation.
 3. In chapter 2, this book will delve into the foundational concepts of Perdisco Manual Accounting Practice Set Bank Reconciliation. This chapter will elucidate the essential principles that must be understood to grasp Perdisco Manual Accounting Practice Set Bank Reconciliation in its entirety.
 4. In chapter 3, the author will examine the practical applications of Perdisco Manual Accounting Practice Set Bank Reconciliation in daily life. The third chapter will showcase real-world examples of how Perdisco Manual Accounting Practice Set Bank Reconciliation can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Perdisco Manual Accounting Practice Set Bank Reconciliation in specific contexts. This chapter will explore how Perdisco Manual Accounting Practice Set Bank Reconciliation is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Perdisco Manual Accounting Practice Set Bank Reconciliation. This chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Perdisco Manual Accounting Practice Set Bank Reconciliation.

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