



## Feedback: Transactions - week 4

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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) | 434     | 588   |
| Points (on this page)       | 37      | 37    |
| Points (after this page)    | –       | 656   |
| Total                       | 471     | 1,281 |

You are now asked to record transactions that occurred throughout the **fourth week** of June in the company's books. The week 4 transactions are listed below:

#### Week 4

##### Date Transaction description

- 22 Paid the full amount owing to Pomy, Cheque No. 628.
- 25 Paid the full amount owing to Mega Tech, Cheque No. 629.
- 25 Paid sales staff wages of \$12,728 for the week up to and including yesterday, Cheque No. 630.
- 27 Made cash sale of 62 MX620 Notebook Computers for \$1,925 each.
- 27 Ordered 19 DK800 Desktop Computers from Moon Megasystems for \$1,023 each, agreed terms with Moon Megasystems are 2/10, n/30.
- 28 Delivered 2 MePod Multimedia Players to Radio Hut for \$583 each, Invoice No. 454, which was ordered on the 21<sup>st</sup>.

#### Instructions for week 4

- Record all week 4 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.

- 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.

- Update inventory cards on a daily basis.

#### Back-On-Track functionality



Please note that any answers from previous pages carried through onto this page (either on the page or in a popup information

# Perdisco Answers Accounting 250

**Robert Newton Anthony**



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