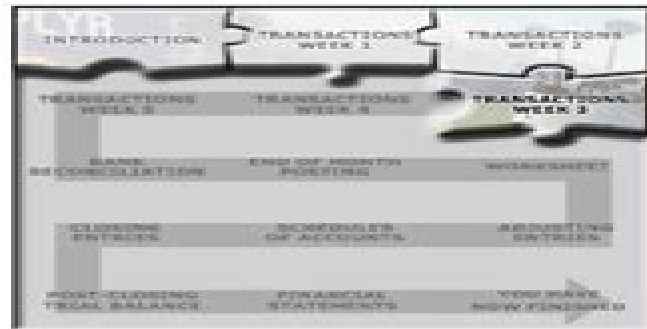




Feedback: Transactions - week 3

This is a feedback page. Please review this page carefully because later pages in this practice set build on the feedback provided here. After you have reviewed your feedback page, click **Continue** at the bottom of this page to move on to the next page of your practice set.

Your progress



Completed: 28% (approximately)



Remaining pages will take: up to 13.75 hours

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)	236	248
Points (on this page)	136	136
Points (after this page)	-	666
Total	372	1,050

Using the company's records that are provided below, you are now required to record transactions that occurred throughout the **third week** of June. The week 3 transactions are listed below.

Week 3

Date Transaction description

- 16 Purchased 12 DropZone Parachutes from Sports 'R Us for \$352 each, terms net 30.
- 16 Sold 11 Melon Watt Skateboards to Great Sports for \$320 each, Invoice No. 378.
- 17 Purchased 5 Bungee Kits from Extreme Sports Inc for \$380 each, terms 2/10, n/30.
- 18 Paid sales staff wages of \$2,465 for the week up to and including yesterday. Cheque No. 768.
- 19 The Locker Room returned 2 White Water Rafts that were originally sold for \$664 each on 10 June. These items cost \$368 each and were not faulty or damaged. Issued a Credit Note for \$1,328.
- 20 Croquet and Cricket paid \$700 in partial payment of their account.
- 20 Received a purchase order from Croquet and Cricket. Created a corresponding sales order to deliver 29 Melon Watt Skateboards to this customer for \$320 each, Invoice No. 380.
- 21 Made cash sale of 31 Tony Eagle Freestyle Skateboards for a list price of \$352 each. A trade discount of 25% applies.

Instructions for week 3

- 1) Record all week 3 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.

- 2) 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.

Manual Accounting Practice Set Specialty Sports Store

Clemens Wendtner



Manual Accounting Practice Set Specialty Sports Store:

Ch 1-12 W/Wrkppr-Acct Warren/Reeve/Fess, Carl S. (Carl S. Warren) Warren, James M. Reeve, Philip E. Fess, 2005-06

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Table of Contents Manual Accounting Practice Set Specialty Sports Store

1. Understanding the eBook Manual Accounting Practice Set Specialty Sports Store
 - The Rise of Digital Reading Manual Accounting Practice Set Specialty Sports Store
 - Advantages of eBooks Over Traditional Books
2. Identifying Manual Accounting Practice Set Specialty Sports Store
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Manual Accounting Practice Set Specialty Sports Store
 - User-Friendly Interface
4. Exploring eBook Recommendations from Manual Accounting Practice Set Specialty Sports Store
 - Personalized Recommendations
 - Manual Accounting Practice Set Specialty Sports Store User Reviews and Ratings
 - Manual Accounting Practice Set Specialty Sports Store and Bestseller Lists
5. Accessing Manual Accounting Practice Set Specialty Sports Store Free and Paid eBooks
 - Manual Accounting Practice Set Specialty Sports Store Public Domain eBooks
 - Manual Accounting Practice Set Specialty Sports Store eBook Subscription Services
 - Manual Accounting Practice Set Specialty Sports Store Budget-Friendly Options

6. Navigating Manual Accounting Practice Set Specialty Sports Store eBook Formats
 - ePub, PDF, MOBI, and More
 - Manual Accounting Practice Set Specialty Sports Store Compatibility with Devices
 - Manual Accounting Practice Set Specialty Sports Store Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Manual Accounting Practice Set Specialty Sports Store
 - Highlighting and Note-Taking Manual Accounting Practice Set Specialty Sports Store
 - Interactive Elements Manual Accounting Practice Set Specialty Sports Store
8. Staying Engaged with Manual Accounting Practice Set Specialty Sports Store
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Manual Accounting Practice Set Specialty Sports Store
9. Balancing eBooks and Physical Books Manual Accounting Practice Set Specialty Sports Store
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Manual Accounting Practice Set Specialty Sports Store
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Manual Accounting Practice Set Specialty Sports Store
 - Setting Reading Goals Manual Accounting Practice Set Specialty Sports Store
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Manual Accounting Practice Set Specialty Sports Store
 - Fact-Checking eBook Content of Manual Accounting Practice Set Specialty Sports Store
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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