



Please note that any answers from previous pages carried through onto this page (either on the page or in a popup information page) have been reset, if necessary, to the correct answers. Your particular answers from previous pages are no longer shown.

#### Remember:

- Enter all answers to the **nearest whole dollar**.
- You are also required to apply the [journals and ledgers instructions](#) provided in Week 1.

Before pressing the Submit answers button, we recommend that you click the **Show All** tab and check that all relevant accounting records have been completed.

Show All

Special Journals

General Journal

Subsidiary Ledgers

General Ledger

(Q=701.salesJournalWeek5)

### SALES JOURNAL

| Date |    | Account                     | Invoice No. | Post Ref. | Amount |
|------|----|-----------------------------|-------------|-----------|--------|
| Jun  | 6  | ARC - Mick's Sporting Goods | 501         | 110-3     | 720    |
| Jun  | 10 | ARC - Croquet and Cricket   | 502         | 110-6     | 832    |
| Jun  | 17 | ARC - The Locker Room       | 503         | 110-5     | 928    |
| Jun  | 25 | ARC - Croquet and Cricket   | 504         | 110-6     | 1,886  |
| Jun  |    |                             |             |           |        |
| Jun  |    |                             |             |           |        |
| Jun  |    |                             |             |           |        |
| Jun  |    |                             |             |           |        |

Feedback

There are no relevant entries in the sales journal for this week.

(Q=702.purchasesJournalWeek5)

### PURCHASES JOURNAL

| Date |    | Account                       | Terms       | Post Ref. | Amount |
|------|----|-------------------------------|-------------|-----------|--------|
| Jun  | 3  | APC - Hike                    | 2/10, n/30  | 210-1     | 1,020  |
| Jun  | 6  | APC - J. J. Spud              | net 30      | 210-3     | 570    |
| Jun  | 30 | APC - Extreme Sports Supplies | 2/10 n/30 ▼ | 210-4     | 1000   |
| Jun  |    |                               | ▼           |           |        |
| Jun  |    |                               | ▼           |           |        |
| Jun  |    |                               | ▼           |           |        |

Feedback

# Manual Accounting Practice Set Solution

**Joacim Rocklöv**



## **Manual Accounting Practice Set Solution:**

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