



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			▼		
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Jun			▼		

Feedback

Manual Accounting Practice Set Solution

Thirumalaisamy P.
Velavancorresponding



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