

**QUESTION 1: CREDITORS' RECONCILIATION****1.1 CREDITORS' RECONCILIATION**

Ekasi Traders buys goods on credit from Thembeke Suppliers.

**REQUIRED:**

1.1.1 Use the table provided to indicate changes to the:

- Creditors' Ledger Account in the books of Ekasi Traders
  - Creditors' Reconciliation Statement on 30 April 2021
- (9)

1.1.2 Refer to Information C(c) about Invoice 395. It was discovered that the purchasing manager, Bradley, had taken these goods for his personal catering business. The owner regards Bradley as a valued member of staff and does not regard this as theft.

What should the owner say to Bradley regarding this incident? Explain TWO points.

(4)

**INFORMATION:****A. Creditors' Ledger Account in the books of Ekasi Traders**

THEMBEKA SUPPLIERS (CL6)						
				DEBIT	CREDIT	BALANCE
2021	1	Balance	b/d			R81 000
April	12	Invoice 220			97 200	178 200
		EFT		40 500		137 700
	18	Debit Note 702		10 300		127 400
		Invoice 289			49 100	176 500
		Invoice 333			30 000	206 500
	24	Debit Note 877			9 700	216 200
	25	Journal voucher 585		6 400		209 800
	31	EFT and discount		92 600		117 200

**B. Statement of account from Thembeke Suppliers**

Ekasi Traders 225 Crocodile Road			25 April 2021		
			DEBIT	CREDIT	BALANCE
2021	1	Balance			R81 000
April	12	Invoice 220	97 200		178 200
		Receipt 742		40 500	137 700
	18	Credit Note 791		13 100	124 600
		Invoice 333	30 000		154 600
	22	Invoice 395	12 500		167 100
	24	Credit Note 888		9 700	157 400

# Jan15 Questions Paper Of Accounting

**Frederick Hayne Carter**



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**forecasting with unbalanced panel data maxwell school of** - Apr 08 2023

web this paper derives the best linear unbiased prediction blup for an unbalanced panel data model starting with a simple error component regression model with unbalanced panel data and random effects it generalizes the blup derived by taub 1979 to unbalanced panels next it derives the blup

*how to perform unbalanced panel data regression in r* - Aug 12 2023

web unbalanced panel n 140 t 7 9 n 1031 residuals min 1st qu median 3rd qu max 12 13926 1 21442 0 20655 1 02437 17 11197 coefficients estimate std error t value pr t emp 0 119813 0 031103 3 8521 0 0001255 so you can use unbalanced data without any additional adjustment to the plm code itself

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web feb 25 2022 what is the difference between balanced and unbalanced panels select one a unbalanced panels have some observations missing balanced panels do not b balanced panels are demographically representative of the population being studied unbalanced panels are not c balanced panels have an equal number of

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web unbalanced panel most introductory texts restrict themselves to balanced panels despite the fact that unbalanced panels

are the norm for example in large panel data sets like the soep there are always some individuals who drop out of the sample the reason for the absence of data is important

*unbalanced panel data econometrics of panel data methods* - Mar 07 2023

web this chapter extends some of the models and procedures discussed in chapters 2 and 3 to handle unbalanced panel data with unobserved heterogeneity types of unbalance are discussed and may affect the preferred procedure