

JOURNAL ENTRY



Date	Particulars	L.F.	Amt. (Dr)	Amt. (Cr.)
2019 May 1	Cash A/c To Capital A/c (Business started with cash)	Dr.	1,00,000	1,00,000
May 1	Purchases A/c To Harish's A/c (Goods purchased from Harish)	Dr.	20,000	20,000
May 1	Stationery A/c To Cash A/c (Stationery purchased for cash)	Dr.	2,200	2,200
May 2	Bank A/c To Cash A/c (Opened a bank account)	Dr.	30,000	30,000

Journal Entry 7 A M

William E. Moreau



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Using Microsoft Outlook 2002 Gordon Padwick, 2001 Special Edition Using Microsoft Outlook 2002 is a business focused guide to Microsoft Outlook. It focuses on maximizing user productivity with real world techniques in real world environments. Topics covered include Using Outlook as a sharing tool, Creating and changing security settings, Customizing the folder list, Using Outlook as a client for other messaging systems, Using Outlook as a client for exchange server and other information systems.

Using Microsoft Outlook 2000 Gordon Padwick, Helen Bell Feddema, 1999 Special Edition Using Microsoft Outlook 2000 provides all the information a user administrator or programmer needs to maximize their use of Microsoft Outlook 2000. While the book quickly covers the basics of Outlook, it focuses with much greater intensity on advanced information, contact calendar and e-mail management techniques for both the Internet E-mail Only version of Outlook as well as the Corporate Workgroup variation. The book covers in great detail the use of Outlook on a LAN as a client for Microsoft Exchange Server, Microsoft Mail and cc Mail, and it offers expert advice on a multitude of ways to customize Outlook for maximum personal productivity. Special Edition Using Microsoft Outlook 2000 also includes an entire section on developing Outlook based applications with custom fields, custom forms, VBScript and other Office applications.

QuickBooks Online Training Manual Classroom in a Book TeachUcomp, 2021-06-07 Complete classroom training manual for QuickBooks Online. 415 pages and 177 individual topics. Includes practice exercises and keyboard shortcuts. You will learn how to set up a QuickBooks Online company, file pay employees and vendors, create custom reports, reconcile your accounts, use estimating, time tracking and much more.

Topics Covered:

- The QuickBooks Online Plus Environment
- 1 The QuickBooks Online Interface
- 2 The Dashboard
- Page 3 The Navigation Bar
- 4 The New Button
- 5 The Settings Button
- 6 Accountant View and Business View
- Creating a Company File
- 1 Signing Up for QuickBooks Online Plus
- 2 Importing Company Data
- 3 Creating a New Company File
- 4 How Backups Work in QuickBooks Online Plus
- 5 Setting Up and Managing Users
- 6 Transferring the Primary Admin
- 7 Customizing Company File Settings
- 8 Customizing Billing and Subscription Settings
- 9 Usage Settings
- 10 Customizing Sales Settings
- 11 Customizing Expenses Settings
- 12 Customizing Payment Settings
- 13 Customizing Time Settings
- 14 Customizing Advanced Settings
- 15 Signing Out of QuickBooks Online Plus
- 16 Switching Company Files
- 17 Cancelling a Company File
- Using Pages and Lists
- 1 Using Lists and Pages
- 2 The Chart of Accounts
- 3 Adding New Accounts
- 4 Assigning Account Numbers
- 5 Adding New Customers
- 6 The Customers Page and List
- 7 Adding Employees to the Employees List
- 8 Adding New Vendors
- 9 The Vendors Page and List
- 10 Sorting Lists
- 11 Inactivating and Reactivating List Items
- 12 Printing Lists
- 13 Renaming and Merging List Items
- 14 Creating and Using Tags
- 15 Creating and Applying Customer Types
- Setting Up Sales Tax
- 1 Enabling Sales Tax and Sales Tax Settings
- 2 Adding, Editing and Deactivating Sales Tax Rates and Agencies
- 3 Setting a Default Sales Tax
- 4 Indicating Taxable, Non-taxable Customers and Items
- Setting Up Inventory Items
- 1 Setting Up Inventory
- 2 Creating Inventory Items
- 3 Enabling Purchase Orders and Custom

Fields 4 Creating a Purchase Order 5 Applying Purchase Orders to Vendor Transactions 6 Adjusting Inventory Setting Up Other Items 1 Creating a Non inventory or Service Item 2 Creating a Bundle 3 Creating a Discount Line Item 4 Creating a Payment Line Item 5 Changing Item Prices and Using Price Rules Basic Sales 1 Enabling Custom Fields in Sales Forms 2 Creating an Invoice 3 Creating a Recurring Invoice 4 Creating Batch Invoices 5 Creating a Sales Receipt 6 Finding Transaction Forms 7 Previewing Sales Forms 8 Printing Sales Forms 9 Grouping and Subtotaling Items in Invoices 10 Entering a Delayed Charge 11 Managing Sales Transactions 12 Checking and Changing Sales Tax in Sales Forms Creating Billing Statements 1 About Statements and Customer Charges 2 Automatic Late Fees 3 Creating Customer Statements Payment Processing 1 Recording Customer Payments 2 Entering Overpayments 3 Entering Down Payments or Prepayments 4 Applying Customer Credits 5 Making Deposits 6 Handling Bounced Checks by Invoice 7 Handling Bounced Checks by Expense or Journal Entry 8 Handling Bad Debt Handling Refunds 1 Refund Options in QuickBooks Online 2 Creating a Credit Memo 3 Creating a Refund Receipt 4 Refunding Customer Payments by Check 5 Creating a Delayed Credit Entering And Paying Bills 1 Entering Bills 2 Paying Bills 3 Creating Terms for Early Bill Payment 4 Early Bill Payment Discounts 5 Entering a Vendor Credit 6 Applying a Vendor Credit 7 Managing Expense Transactions Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Printing Checks 4 Transferring Funds Between Accounts 5 Reconciling Accounts 6 Voiding Checks 7 Creating an Expense 8 Managing Bank and Credit Card Transactions 9 Creating and Managing Rules 10 Uploading Receipts and Bills Paying Sales Tax 1 Sales Tax Reports 2 Using the Sales Tax Payable Register 3 Paying Your Tax Agencies Reporting 1 Creating Customer and Vendor QuickReports 2 Creating Account QuickReports 3 Using QuickZoom 4 Standard Reports 5 Basic Standard Report Customization 6 Customizing General Report Settings 7 Customizing Rows and Columns Report Settings 8 Customizing Aging Report Settings 9 Customizing Filter Report Settings 10 Customizing Header and Footer Report Settings 11 Resizing Report Columns 12 Emailing Printing and Exporting Preset Reports 13 Saving Customized Reports 14 Using Report Groups 15 Management Reports 16 Customizing Management Reports Using Graphs 1 Business Snapshot Customizing Forms 1 Creating Custom Form Styles 2 Custom Form Design Settings 3 Custom Form Content Settings 4 Custom Form Emails Settings 5 Managing Custom Form Styles Projects and Estimating 1 Creating Projects 2 Adding Transactions to Projects 3 Creating Estimates 4 Changing the Term Estimate 5 Copy an Estimate to a Purchase Order 6 Invoicing from an Estimate 7 Duplicating Estimates 8 Tracking Costs for Projects 9 Invoicing for Billable Costs 10 Using Project Reports Time Tracking 1 Time Tracking Settings 2 Basic Time Tracking 3 QuickBooks Time Timesheet Preferences 4 Manually Recording Time in QuickBooks Time 5 Approving QuickBooks Time 6 Invoicing from Time Data 7 Using Time Reports 8 Entering Mileage Payroll 1 Setting Up QuickBooks Online Payroll and Payroll Settings 2 Editing Employee Information 3 Creating Pay Schedules 4 Creating Scheduled Paychecks 5 Creating Commission Only or Bonus Only Paychecks 6 Changing an Employee s Payroll Status 7 Print Edit Delete or Void Paychecks 8 Manually Recording External

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