

PRINCIPLES OF ACCOUNTING

MIDTERM EXAM – SUM 2022

Lecturer: Truong Thi Thu Thuy

Q1:

Using the table below, indicate the impact of the following errors made during the adjusting entry process. Use a "+" for overstatements, a "-" for understatements, and a "0" for no effect. The first one is provided as an example.

	Error	Revenues	Expenses	Assets	Liabilities	Equity
Ex.	Did not record depreciation for this period.....	0	-	+	0	+
1.	Did not record unpaid utility bill.....					
2.	Did not adjust unearned revenue account for revenue earned this period..					
3.	Did not adjust office supplies for supplies used this period.....					
4.	Did not accrue employees wages for this period.....					
5.	Recorded rent expense with a debit to salary expense and a credit to rent payable.....					

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Table of Contents Midterm Exam For Accounting Principles And Answer

1. Understanding the eBook Midterm Exam For Accounting Principles And Answer
 - The Rise of Digital Reading Midterm Exam For Accounting Principles And Answer
 - Advantages of eBooks Over Traditional Books
2. Identifying Midterm Exam For Accounting Principles And Answer
 - 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 Midterm Exam For Accounting Principles And Answer
 - User-Friendly Interface
4. Exploring eBook Recommendations from Midterm Exam For Accounting Principles And Answer

- Personalized Recommendations
- Midterm Exam For Accounting Principles And Answer User Reviews and Ratings
- Midterm Exam For Accounting Principles And Answer and Bestseller Lists
- 5. Accessing Midterm Exam For Accounting Principles And Answer Free and Paid eBooks
 - Midterm Exam For Accounting Principles And Answer Public Domain eBooks
 - Midterm Exam For Accounting Principles And Answer eBook Subscription Services
 - Midterm Exam For Accounting Principles And Answer Budget-Friendly Options
- 6. Navigating Midterm Exam For Accounting Principles And Answer eBook Formats
 - ePub, PDF, MOBI, and More
 - Midterm Exam For Accounting Principles And Answer Compatibility with Devices
 - Midterm Exam For Accounting Principles And Answer Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Midterm Exam For Accounting Principles And Answer
 - Highlighting and Note-Taking Midterm Exam For Accounting Principles And Answer
 - Interactive Elements Midterm Exam For Accounting Principles And Answer
- 8. Staying Engaged with Midterm Exam For Accounting Principles And Answer
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Midterm Exam For Accounting Principles And Answer
- 9. Balancing eBooks and Physical Books Midterm Exam For Accounting Principles And Answer
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Midterm Exam For Accounting Principles And Answer
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Midterm Exam For Accounting Principles And Answer
 - Setting Reading Goals Midterm Exam For Accounting Principles And Answer
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Midterm Exam For Accounting Principles And Answer

- Fact-Checking eBook Content of Midterm Exam For Accounting Principles And Answer
 - 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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