

SYSTEMS UNDERSTANDING AID ASSIGNMENT SCHEDULE

After the *Systems Understanding Aid (SUA)* is completed and graded, it is yours to keep and use for future reference. You should mark all parts of the materials as you consider appropriate, except for journals, ledgers and documents. These will be handed in for grading and should include only the information stated in the *Aid* requirements. It is suggested that journals, ledgers, documents and schedules be neatly prepared in pencil to facilitate corrections. Any type of paper can be used for schedules as long as they are neatly prepared and can be easily read. The penalty for unexcused late assignments is 50% of the maximum points.

REFERENCE BOOK CHAPTER	INSTRUCTIONS, FLOWCHARTS AND LEDGERS BOOK	HAND-IN*
1 & 2	You are following Option 1 on pages 10 and 11 of the Instructions, Flowcharts and Ledgers book. Read Introductory information, pages 3-12, 18 and scan 25-43. Scan through all documents in the Documents Folder. Your instructor will tell you which version of Document No. 1 to use – blue or green. Destroy the other version. Carefully read Option 1, page 10. Go through all transactions on the transactions list (Document No. 1) and write S & CR, P & CD, or PR beside each transaction as follows: ▫ Sale, sales return, cash receipt, or charge-off (S & CR) ▫ Purchase of goods or services or cash disbursement, except for payroll (P & CD) ▫ Payroll (PR) Every transaction must be identified as one of these three types.	Due: February 1, 2005 Schedules showing balances in the following general ledger accounts: 10100, 10200, 10300, 30100, 30200, 30300. Accounts receivable aged trial balance. Sales and cash receipts journals, finalized.
3	Sales and Cash Receipts Study flowcharts on pages 18-21. Complete the seven-step process for recording a transaction on pages 11 and 12 for all sales and cash receipts transactions on the transactions list. Complete WAREN'S MONTH-END PROCEDURES 1, 5, 6, and 7 on pages 12 and 13 for sales and cash receipts only. Complete WAREN'S YEAR-END PROCEDURE 6 on page 15 (accounts receivable aged trial balance only.)	
4 & 6	Purchases and Cash Disbursements Study flowcharts on pages 22 and 23. Complete the seven-step process for recording a transaction on pages 11 and 12 for purchases and cash disbursements on the transactions list. Complete WAREN'S MONTH-END PROCEDURES 1, 5 and 6 on pages 12 and 13 for purchases and cash disbursements only. Complete WAREN'S YEAR-END PROCEDURE 6 on page 15 (accounts payable and fixed asset trial balances only).	Due: February 8, 2005 Schedules showing balances in the following general ledger accounts: 10100, 10800, 20100, 30500, 30600, 30700, 30800, 40200, 40300, and 41000. Accounts payable and fixed asset trial balances. Purchases and cash disbursements journals, finalized.
5	Payroll and Month-end Procedures Study flowchart on page 24. Complete the seven-step process for recording a transaction on pages 11-12 for all payroll transactions on the transactions list. Complete all WAREN'S MONTH-END PROCEDURES on pages 12 and 13 not yet completed.	Due: February 15, 2005 Payroll journal, finalized.
1	Year-end Procedures and Completing the Project Complete all WAREN'S YEAR-END PROCEDURES on pages 13 through 15 not yet completed. Do WRAPPING UP on page 15.	Due: February 22, 2005 Entire project including all schedules, ledgers, journals, and filed documents and records. Exception: Do not turn in Reference book.

*All documents and records are to be filed following the instructions on the front of the Documents Folder.

Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet

Wenbin Ji



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Table of Contents Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet

1. Understanding the eBook Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - The Rise of Digital Reading Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Advantages of eBooks Over Traditional Books
2. Identifying Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - 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 Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - User-Friendly Interface
4. Exploring eBook Recommendations from Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Personalized Recommendations
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet User Reviews and Ratings
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet and Bestseller Lists

5. Accessing Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet Free and Paid eBooks
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet Public Domain eBooks
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet eBook Subscription Services
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet Budget-Friendly Options
6. Navigating Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet eBook Formats
 - ePub, PDF, MOBI, and More
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet Compatibility with Devices
 - Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Highlighting and Note-Taking Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Interactive Elements Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
8. Staying Engaged with Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
9. Balancing eBooks and Physical Books Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
10. Overcoming Reading Challenges

- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
- Setting Reading Goals Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
- Fact-Checking eBook Content of Systems Understanding Aid Instructions Flowcharts And Ledgers Journal Complete Packet
 - 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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web musical within the guidelines of the script the message gets built into the fabric of the performance so it s not all up to you in a way part of your job is to let the cast enjoy while holding them within some reasonable boundaries the music itself and the antics provide a vehicle for the message of joy the

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