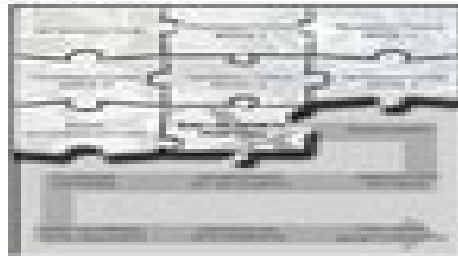




Feedback: End of month posting

This is a feedback page. Please review this page carefully before your paper in this practice set feeds on the feedback provided here. After you have reviewed your feedback page, click **Continue** at the bottom of this page to move on to the next page of your practice set.

Your progress



☒ Completed 40% Completed
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 The time taken to complete each page will vary. It may take you more or less time to complete each page.

Your grading

Your grading outcome (all in progress)		
	Assessment	Total
Points given by this page	40%	40%
Points on this page	100	100
Points after this page	-	200
Total	1000	1,000

Now that you have completed this turn-back reclassification exercise, you are ready to perform the end of month posting procedure. The purpose of this end of month posting is to transfer the totals from the special journals to the appropriate general ledger accounts so that the balances of those ledger accounts reflect all of the transactions that occurred throughout that period.

Instructions for end-of month posting

1. Total the remaining columns in the special journals. Record the amount in the Total row of each journal.
2. Post the totals of the remaining columns in the special journals to their corresponding ledger accounts. To confirm that the posting has been performed, a posting reference is recorded in the last row of the special journals. If the total of a column is not required to be posted, you need to record an **N** in the post reference line for that column.
3. Record the first unclassified balance of each ledger account in the unclassified balance row of each ledger. Label the ledgers with a balance of zero, although each ledger already has a running balance. The unclassified balance row must not be filled out or used to receive T-accounts.

Back-to-Backs functionality

Please note that any answers from previous pages carried through onto this page (either on this page or in a separate information page) have been read, if necessary, to this current answer. Your particular answers from previous pages are no longer shown.

Remember:

- Post all answers to the **special whole dollar**.
- You are also required to enter the **journals and ledgers** instructions provided in previous weeks.

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

https://www.pendragon.com.au/learn/learn.html?learn=acq

SALES JOURNAL

Date	Account	Invoice No.	Post Ref.	Accounts Receivable	USD	Sales Revenue	Cost of Sales
Jan 10	ARCC - Hyperflex Electronics	401	110-0	50,700	21,875	28,750	14,380
Jan 15	ARCC - Radio Hut	402	110-0	18,075	1,842	16,400	7,380
Jan 17	ARCC - Hyperflex Electronics	403	110-0	82,407	7,487	74,920	38,070
Jan 28	ARCC - Radio Hut	404	110-0	1,100	100	1,000	480
Jan							
Jan							
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Perdisco Manual Accounting Practice Set Help

Brian Perrin, Lew Edwards



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In a world driven by information and connectivity, the power of words has become more evident than ever. They have the capability to inspire, provoke, and ignite change. Such may be the essence of the book **Perdisco Manual Accounting Practice Set Help**, a literary masterpiece that delves deep to the significance of words and their effect on our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book's key themes, examine its writing style, and analyze its overall affect readers.

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Table of Contents Perdisco Manual Accounting Practice Set Help

1. Understanding the eBook Perdisco Manual Accounting Practice Set Help
 - The Rise of Digital Reading Perdisco Manual Accounting Practice Set Help
 - Advantages of eBooks Over Traditional Books
2. Identifying Perdisco Manual Accounting Practice Set Help
 - 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 Perdisco Manual Accounting Practice Set Help
 - User-Friendly Interface
4. Exploring eBook Recommendations from Perdisco Manual Accounting Practice Set Help
 - Personalized Recommendations
 - Perdisco Manual Accounting Practice Set Help User Reviews and Ratings
 - Perdisco Manual Accounting Practice Set Help and Bestseller Lists

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