

24e

ACCOUNTING

Warren • Reeve • Duchac

Example 1 From M 1-8: Matching Journal Entries to Accounts

Match & Post **Journalize** **Post to T-Accounts**

Journalizing Example 1-8

Using the following T-accounts, select the journal entry that best matches the description of the transaction. Then, journalize the transaction and post it to the T-accounts.

Account	Debit	Credit
Accounts Payable		100.00
Accounts Receivable	100.00	
Inventory		100.00
Cost of Goods Sold	100.00	
Supplies		100.00
Prepaid Insurance	100.00	
Retained Earnings		100.00

Transaction 1: On 1/1, the company purchased 100 units of inventory on credit from Supplier X.

Example 2 From M 1-8: Matching Journal Entries to Accounts

Match & Post **Journalize** **Post to T-Accounts**

Journalizing Example 2-8

Using the following T-accounts, select the journal entry that best matches the description of the transaction. Then, journalize the transaction and post it to the T-accounts.

Account	Debit	Credit
Accounts Payable		100.00
Accounts Receivable	100.00	
Inventory		100.00
Cost of Goods Sold	100.00	
Supplies		100.00
Prepaid Insurance	100.00	
Retained Earnings		100.00

Transaction 2: On 1/1, the company purchased 100 units of inventory on credit from Supplier X.

Learning Objectives

LO	LO Description	LO Status
LO 1	Identify the accounting cycle steps and explain them.	0%
LO 2	Identify the accounting cycle steps and explain them.	0%
LO 3	Identify the accounting cycle steps and explain them.	0%
LO 4	Identify the accounting cycle steps and explain them.	0%
LO 5	Identify the accounting cycle steps and explain them.	0%
LO 6	Identify the accounting cycle steps and explain them.	0%
LO 7	Identify the accounting cycle steps and explain them.	0%
LO 8	Identify the accounting cycle steps and explain them.	0%
LO 9	Identify the accounting cycle steps and explain them.	0%
LO 10	Identify the accounting cycle steps and explain them.	0%

Practice Exercises

Exercise	Description	Status
PE 1-1	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-2	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-3	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-4	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-5	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-6	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-7	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-8	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-9	Match & Post: Journalize the transaction and post it to the T-accounts.	0%
PE 1-10	Match & Post: Journalize the transaction and post it to the T-accounts.	0%

At a Glance 2

Accounting Cycle

Step	Description	Accounting Cycle
1	Identify the accounting cycle steps and explain them.	0%
2	Identify the accounting cycle steps and explain them.	0%
3	Identify the accounting cycle steps and explain them.	0%
4	Identify the accounting cycle steps and explain them.	0%
5	Identify the accounting cycle steps and explain them.	0%
6	Identify the accounting cycle steps and explain them.	0%
7	Identify the accounting cycle steps and explain them.	0%
8	Identify the accounting cycle steps and explain them.	0%
9	Identify the accounting cycle steps and explain them.	0%
10	Identify the accounting cycle steps and explain them.	0%

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