

Eliza Starobin's, Chris Jackson - Audit Test

Directions: First, make a copy of this document and place the copy in your Accounting folder where you placed your other documents for this simulation.

Now, use your completed accounting simulation, and type the correct answers for each question. The first question, labeled "1", is given as an example. Please type your answers in **RED**.

When you are finished, show the following documents with Mrs. Chalk:

1. Accounting Simulation Audit Test
2. General Journal
3. General Ledger
4. Cash Statement : Cash Sheet : Statement of Owner's Equity : Income Statement : Balance Sheet : Post-Closing Trial Balance

Part A. General Journal

1. How many times was Cash debited on page 1 of the general journal? **1**
2. How many times was Cash credited on page 1 of the general journal?
3. What is the account reference number for September 10?
4. What is the account number of the account debited on September 10?
5. What is the account number of the account debited on September 10?
6. What is the account number of the account debited on September 10?
7. What is the account number of the account debited on September 10?
8. What is the account number of the account debited on September 10?
9. What is the account number of the account debited on September 10?

Part B. General Ledger

1. What is the balance of the cash account on September 10?
2. How many times was Cash debited on the September 10th account?
3. What is the balance of the September 10th account after all entries are posted?
4. What is the balance of the September 10th account after all entries are posted?
5. What is the balance of the September 10th account after all entries are posted?

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Table of Contents Rico Sanchez Disc Jockey Answers

1. Understanding the eBook Rico Sanchez Disc Jockey Answers
 - The Rise of Digital Reading Rico Sanchez Disc Jockey Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Rico Sanchez Disc Jockey Answers
 - 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 Rico Sanchez Disc Jockey Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Rico Sanchez Disc Jockey Answers
 - Personalized Recommendations
 - Rico Sanchez Disc Jockey Answers User Reviews and Ratings
 - Rico Sanchez Disc Jockey Answers and Bestseller Lists
5. Accessing Rico Sanchez Disc Jockey Answers Free and Paid eBooks
 - Rico Sanchez Disc Jockey Answers Public Domain eBooks
 - Rico Sanchez Disc Jockey Answers eBook Subscription Services
 - Rico Sanchez Disc Jockey Answers Budget-Friendly Options

6. Navigating Rico Sanchez Disc Jockey Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - Rico Sanchez Disc Jockey Answers Compatibility with Devices
 - Rico Sanchez Disc Jockey Answers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Rico Sanchez Disc Jockey Answers
 - Highlighting and Note-Taking Rico Sanchez Disc Jockey Answers
 - Interactive Elements Rico Sanchez Disc Jockey Answers
8. Staying Engaged with Rico Sanchez Disc Jockey Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Rico Sanchez Disc Jockey Answers
9. Balancing eBooks and Physical Books Rico Sanchez Disc Jockey Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Rico Sanchez Disc Jockey Answers
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Rico Sanchez Disc Jockey Answers
 - Setting Reading Goals Rico Sanchez Disc Jockey Answers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Rico Sanchez Disc Jockey Answers
 - Fact-Checking eBook Content of Rico Sanchez Disc Jockey Answers
 - 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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