

Reinforcement Activity 1

Processing and Reporting Departmental Accounting Data

The instructions that follow demonstrate how to:

- Start Sage 50 2013.
- Restore the starting data.
- Journalize and post December 2013 entries.
- Journalize and post adjusting and closing entries
- Complete Reinforcement Activity 1.

Before starting Reinforcement Activity 1, ask the instructor if Jewel's Kitchen, Inc., the company used for Reinforcement Activity 1, has already been restored. If Jewel's Kitchen, Inc. exists as a Sage 50 company, remember to restore *An Existing Company* rather than a new company.

GETTING STARTED

Restore the RA-01.adv.ptb file. Each time you begin a problem, restore the starting data from a Sage 50 file. Then, make the appropriate selections to display the Company Information window to include your initials in the company name.

Jewel's Kitchen, Inc. is a corporation that has two departments: Equipment and Accessories. Change the company name from Jewel's Kitchen, Inc. to RA-01XX (X's represent your initials).

Nothing has changed on your computer's hard drive. In Windows 7, this company is identified in the program folder and data folder as C:\Program Files (x86)\Sage\ Peachtree\jewkitin. The company name has been changed so that Sage 50 printouts will show the problem number and your initials. Using Maintain; Company Information to rename the company does *not* change the shortened company name.

DISPLAYING THE TRIAL BALANCE

The RA-01.adv.ptb file contains starting data for Reinforcement Activity 1. This file includes a trial balance for Jewel's Kitchen, Inc. that will be used as the starting point for this exercise. Follow these steps to display the trial balance.

1. From the menu bar, select Reports & Forms, then General Ledger.

South Western Accounting Reinforcement Activity 1

**Robert M. Swanson, Kenton E.
Ross, Hanson, Claudia B.
Gilbertson, Robert D. Hanson, Mark W.
Lehman**

South Western Accounting Reinforcement Activity 1:

Enjoying the Tune of Phrase: An Mental Symphony within **South Western Accounting Reinforcement Activity 1**

In some sort of taken by displays and the ceaseless chatter of immediate connection, the melodic elegance and emotional symphony produced by the written word frequently fade in to the background, eclipsed by the constant sound and interruptions that permeate our lives. Nevertheless, situated within the pages of **South Western Accounting Reinforcement Activity 1** a wonderful literary value brimming with natural feelings, lies an immersive symphony waiting to be embraced. Constructed by an elegant musician of language, this interesting masterpiece conducts viewers on an emotional journey, skillfully unraveling the concealed tunes and profound affect resonating within each carefully constructed phrase. Within the depths of the emotional analysis, we can discover the book is central harmonies, analyze their enthralling publishing style, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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Table of Contents South Western Accounting Reinforcement Activity 1

1. Understanding the eBook South Western Accounting Reinforcement Activity 1
 - The Rise of Digital Reading South Western Accounting Reinforcement Activity 1
 - Advantages of eBooks Over Traditional Books
2. Identifying South Western Accounting Reinforcement Activity 1
 - 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 South Western Accounting Reinforcement Activity 1
 - User-Friendly Interface
4. Exploring eBook Recommendations from South Western Accounting Reinforcement Activity 1
 - Personalized Recommendations

- South Western Accounting Reinforcement Activity 1 User Reviews and Ratings
- South Western Accounting Reinforcement Activity 1 and Bestseller Lists
- 5. Accessing South Western Accounting Reinforcement Activity 1 Free and Paid eBooks
 - South Western Accounting Reinforcement Activity 1 Public Domain eBooks
 - South Western Accounting Reinforcement Activity 1 eBook Subscription Services
 - South Western Accounting Reinforcement Activity 1 Budget-Friendly Options
- 6. Navigating South Western Accounting Reinforcement Activity 1 eBook Formats
 - ePub, PDF, MOBI, and More
 - South Western Accounting Reinforcement Activity 1 Compatibility with Devices
 - South Western Accounting Reinforcement Activity 1 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of South Western Accounting Reinforcement Activity 1
 - Highlighting and Note-Taking South Western Accounting Reinforcement Activity 1
 - Interactive Elements South Western Accounting Reinforcement Activity 1
- 8. Staying Engaged with South Western Accounting Reinforcement Activity 1
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers South Western Accounting Reinforcement Activity 1
- 9. Balancing eBooks and Physical Books South Western Accounting Reinforcement Activity 1
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection South Western Accounting Reinforcement Activity 1
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine South Western Accounting Reinforcement Activity 1
 - Setting Reading Goals South Western Accounting Reinforcement Activity 1
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of South Western Accounting Reinforcement Activity 1
 - Fact-Checking eBook Content of South Western Accounting Reinforcement Activity 1

- 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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