

Exercises and Procedures for Chapter #11 – Projects - Module Setup and Transactions

Instructions: Please check each checkbox when you have completed the exercise, slideshow or procedure. Space for answering the short answer questions is provided on this sheet. Check all your exercise solutions as detailed in the **Checking and Correcting Your Work** handout. Hand in the indicated reports with this cover sheet so your grades can be recorded.

Slideshow, Exercise or Procedure	Marks
<input type="checkbox"/> Slide Show #11A: Setting up the Projects Module (P. 530) Please answer the following questions while viewing SS#11A	
1. How is the Projects module different from the other Sage Modules? _____ _____ _____	____/5
2. What are the three ways you can allocate Project transactions? _____ _____ _____	____/5
<input type="checkbox"/> Slide Show #11B: Processing Transactions in the Projects Module (P. 536) Please answer the following questions while viewing SS#11B	
3. If Sage 50 is set up to allocate to multiple divisions, how do you allocate 100% to one division? _____ _____ _____	____/5
4. How must payroll accruals be allocated to Divisions? _____ _____ _____	____/5
<input type="checkbox"/> Complete Chapter #11 and print out the following for Hotubs Company Ltd. When you have completed the chapter print out the following reports	____/55
<input type="checkbox"/> Journal Entries – All of August without corrections (Be sure to show the Tubs/Chemical Allocations)	____/5
<input type="checkbox"/> Income Statement (YTD) (Show your instructor how to do)	____/5
<input type="checkbox"/> Balance Sheet (Show your instructor how to do)	____/5
<input type="checkbox"/> Tubs/Chemic Income Detail Report for the month of Aug. (Show your instructor how to do)	____/5
<input type="checkbox"/> Take the End of Chapter 11 Quiz in Moodle . You have three chances at this quiz.	____5
Total Marks for Chapter	____/100