

Exercises and Procedures for Chapter10 Year-End Closing - Kafa2 Sweaters

Instructions: Please check each checkbox when you have completed the exercise or procedure. 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.

Exercise or Procedure	Marks
<input type="checkbox"/> Complete Chapter 10 (pages 10-515 to 524) and print out the following for Kafa2 Sweaters .: Back up your file often. When you have completed the chapter print out the following reports <ul style="list-style-type: none"> <input type="checkbox"/> Journal Entries – All without corrections for Jan 1 <input type="checkbox"/> Trial Balance for Jan 1 (Show your instructor how to print) <input type="checkbox"/> Income statement for the year (Show your instructor how to print) 	____/40 ____/5 ____/5 ____/5
<input type="checkbox"/> Complete Challenge Exercise 10 C10-2 (Chapters 9-10), and print out the following for City Gravel . Month-End Procedures Review: COMPANY, PAYABLES, RECEIVABLES and INVENTORY & SERVICES. Back up your file often. When you have completed the challenge exercise down to the solid line print out the following reports: <ul style="list-style-type: none"> <input type="checkbox"/> All Journal Entries – All without corrections for Dec 31 <input type="checkbox"/> Trial Balance for December 31 <p>If you have time, please backup your City Gravel exercise and roll it forward to the next year. Close the Drawings Account and reverse the appropriate accruals on January 2nd. When finished, print the following report:</p> <ul style="list-style-type: none"> <input type="checkbox"/> All Journal Entries – All without corrections for Jan 2nd 	____/35 ____/5
<input type="checkbox"/> Take the End of Chapter 10 Quiz in Moodle . You have three chances at this quiz.	____5
Total Marks for Chapter	____/100