

**Exercises and Procedures for Chapter 11 – Projects\* Module  
Setup and Transactions  
HotTubs Company Ltd.**

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

Exercise or Procedure	Marks
<input type="checkbox"/> <b>Setting up the Projects Module</b> (Pages 11-529 to 11-554) Please answer the following <b>Short Answer Questions</b>	
1. How is the Projects module different from the other Sage Modules?  _____ _____ _____	____/5
2. What are the 3 ways you can allocate Payroll to Projects?  _____ _____ _____	____/10
<input type="checkbox"/> Complete <b>Chapter 11</b> (Pages 11-529 to 11-554) and print out the following for <b>HotTubs Company Ltd.</b> When you have completed the chapter print out the following reports:	____/55
<input type="checkbox"/> Journal Entries – <b>All of August without corrections (Be sure to show the Tubs/Chemical Allocations)</b>	____/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 <b>Chapter 11 Quiz in Moodle</b> . You have three chances at this quiz.	____10
<b>Total Marks for Chapter</b>	____/100

Student Completion Date:

Instructor’s Initials: