

- d. Nope, you will have to ask our petty cash custodian for your reimbursement. All disbursements below \$5,000 will have to be paid out of the petty cash fund.
8. By requiring that all deposits must be deposited intact and all disbursements, except petty disbursements, be made through check, you are implementing an internal control called
- Regular bank reconciliations.
 - Imprest system.
 - Voucher system.
 - Bossy system.
9. By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
- Regular bank reconciliations.
 - Imprest system.
 - Voucher system.
 - Bossy system.
10. Which of the following is incorrect regarding the petty cash fund?
- The petty cash fund should only be used for recurring expenses that are not material enough to warrant disbursement through check.
 - Each petty cash disbursement must be supported by a properly authorized petty cash voucher.
 - The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
 - For a big company, each petty cash voucher must be authorized by the Chief Executive Officer or President.

Chapter 9

Accounting Practice Set

Learning Competencies

The learners should be able to.....

1. Perform the steps in the accounting cycle, from preparation of documents to the preparation, analysis, and interpretation of financial statements

Practice Set

The November 30, 20x1 trial balance of Rak N' Koll Co., a call center business, shows the following information:

RAK N' KOLL

Trial Balance
November 30, 20x1

ACCOUNTS	Debit	Credit
Cash	340,000	
Accounts receivable		
Prepaid insurance		
Computer equipment	1,400,000	
Accumulated depreciation		240,000
Loans payable		1,000,000
Owner's equity		1,254,000
Owner's drawings	3,300,000	
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

Financial Accounting Corporate Practice Set

Chandresh Agrawal, Nandini Books



Financial Accounting Corporate Practice Set:

Financial Accounting, Corporate Practice Set Jerry J. Weygandt, Donald E. Kieso, 1995-03-29 This team of renowned authors presents their much anticipated undergraduate financial accounting textbook that introduces the accounting cycle from a corporate perspective Uses a pedagogical structure which includes opening vignettes concept review checks student annotations margin notes and class tested end of chapter material to ensure students mastery of the subject **CIMA Official Exam Practice Kit Financial Accounting and Tax Principles** Mike Rogers, John Dunn, 2008-05 HELPING YOU TO PREPARE WITH CONFIDENCE AVOID PITFALLS AND PASS FIRST TIME Supplementing the Official CIMA Learning Systems and Revision Cards the CIMA Exam Practice Kits consolidate learning by providing an extensive bank of practice questions Each solution provides an in depth analysis of the correct answer it is ideal for independent study or tutored revision course helping you prepare with confidence and pass first time The CIMA Exam Practice Kit includes Exam level questions with type and weighting to match the format of the exam Fully worked model answers Access to CIMA Official Q As from May and November 2007 Summaries of key theory Designed to follow the structure of the Official Learning Systems and CIMA s Learning Outcomes OFFICIALLY ENDORSED BY CIMA AND WRITTEN BY LEADING CIMA TUTORS THE EXAM PRACTICE KITS PROVIDE A VALUABLE INSIGHT ON HOW TO SCORE TOP MARKS Helps CIMA students to prepare and pass the new syllabus first time Practice applying and displaying knowledge so CIMA examiners can award you marks Provides worked answers to fully explain the correct answer and analysis of incorrect answers helping CIMA students avoid common pitfalls **CIMA Exam Practice Kit Financial Accounting and Tax Principles** Colin Channer, Mike Rogers, 2007-03-21 CIMA Exam Practice Kits consolidate learning by providing an extensive bank of practice questions Each solution provides an in depth analysis of the correct answer and highlights why the alternatives are incorrect CIMA Exam Practice Kits are ideal for students studying independently or attending a tutored revision course It supplements the Official CIMA Learning Systems and CIMA Revision Cards with a wealth of additional questions and material focused purely on applying what has been learnt to passing the exam CIMA Exam Practice Kits help students prepare with confidence for exam day and to pass first time Helps CIMA students to prepare and pass the new syllabus first time The only Exam Practice material recommended by CIMA Provides worked answers to fully explain the correct answer and analysis of incorrect answers helping CIMA students avoid common pitfalls *Coal India Management Trainee-Finance Exam PDF-Commerce Subject Practice Sets eBook PDF* Chandresh Agrawal, Nandini Books, 2025-01-19 The Coal India Management Trainee Finance Exam PDF Commerce Subject Practice Sets eBook PDF Covers Objective Questions With Answers *TNPSC Exam PDF-Tamilnadu Combined Accounts Services Exam-Commerce Subject Practice Sets eBook* Chandresh Agrawal, Nandini Books, 2025-04-05 SGN The TNPSC Exam PDF Tamilnadu Combined Accounts Services Exam Commerce Subject Practice Sets eBook Covers Objective Questions With Answers DSSSB Accountant Exam PDF-Delhi Accountant Exam

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 - The Rise of Digital Reading Financial Accounting Corporate Practice Set
 - Advantages of eBooks Over Traditional Books
2. Identifying Financial Accounting Corporate Practice Set
 - 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 Financial Accounting Corporate Practice Set
 - User-Friendly Interface
4. Exploring eBook Recommendations from Financial Accounting Corporate Practice Set
 - Personalized Recommendations
 - Financial Accounting Corporate Practice Set User Reviews and Ratings
 - Financial Accounting Corporate Practice Set and Bestseller Lists

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