

## Perdisco Manual Accounting Practice Set Answers

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### Perdisco Manual Accounting Practice Set

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In this practice set, in order to receive full points, every transaction entered in a special journal requires an entry in the Post Ref. column. Note that in the special journals, if the account name selected for a transaction corresponds to the heading of one of the columns in that special journal, the post ref is to be recorded as an X.

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Therefore completing the Adjustments column in the worksheet does not automatically update the appropriate ledger accounts. Since this practice set is a manual accounting practice set, you are still required to manually journalise the adjusting entries and post them to the general ledger as a separate step.

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### **Transactions - week 3 - perdisco - Principles of ...**

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Note that \$7,429 of this payment relates to the wages expense incurred during the last week of May. 6 Jerry Technology paid the full amount owing on their account 6 Issued Cheque No. 754 to Office Supplies Warehouse for the purchase of \$544 worth of office supplies After completing this practice set page, you should know how to record basic ...

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