

Account Receivable Problem

SAMPLE QUESTION FOR TEST

Sales Approach

On December 31, 2020 , Company ABC has the following information as presented below

Account	Debit \$	Credit \$
A/C Receivable	21,000	
ADA	3,300	
Sales [\$28,500 cash sales]		114,000

Required

PART 1 [Use 2 %sales Approach]

- Calculate Credit sales
- Calculate bad debt
- Journalize the bad debt and the Allowance for doubtful debt
- Post them on T – account
- Show the balance extract for the account receivable

Account Receivable Test

Clifford Lane



Account Receivable Test:

Wiley CPA Exam Review 2010, Auditing and Attestation Patrick R. Delaney, O. Ray Whittington, 2009-12-02

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Table of Contents Account Receivable Test

1. Understanding the eBook Account Receivable Test
 - The Rise of Digital Reading Account Receivable Test
 - Advantages of eBooks Over Traditional Books
2. Identifying Account Receivable Test
 - 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 Account Receivable Test
 - User-Friendly Interface
4. Exploring eBook Recommendations from Account Receivable Test
 - Personalized Recommendations
 - Account Receivable Test User Reviews and Ratings
 - Account Receivable Test and Bestseller Lists
5. Accessing Account Receivable Test Free and Paid eBooks

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