

The Accounting Cycle

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STEP 08
Close the Books

STEP 01
Identify Transaction

STEP 02
Record Journal Entries

STEP 03
Post Journal Transactions

STEP 04
Calculate Unadjusted Trial Balance

STEP 05
Analyze Worksheet & Identify Errors

STEP 06
Fix Journal Entry Errors

STEP 07
Create Final Statements

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Lei Shi

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