



* Two accounts affected by the error	Stationery and Packing Material
•Are the accounts in the GENERAL LEDGER? or	GL
•Are the accounts in the SUBSIDIARY LEDGER?	
•Determine which account was INCORRECTLY debited or credited	Packing Material (incorrectly Dr)
•Determine which accounts SHOULD HAVE BEEN debited or credited	Stationery (should Dr)
•Enter the correcting entry in the GJ	

Doc No	Details	Fol	Debit	Credit	Debtors Control		Creditors Control	
					DEBIT	CREDIT	DEBIT	CREDIT
JV No	Stationery	N20	500					
	Packing Materials	N29		500				
	Correction of Error							

EXPLANATION: THE NAME OF THE CREDITOR MISS H IS NOT USED IN THE DETAILS AS THE ERROR IN THE BOOKS DID NOT AFFECT HER PERSONAL ACCOUNT IN THE SUBSIDIARY LEDGER



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D Siedentop

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