

CHAPTER 4

Completing the Accounting Cycle

ASSIGNMENT CLASSIFICATION TABLE

| <u>Study Objectives</u> | <u>Questions</u> | <u>Brief Exercises</u> | <u>Exercises</u> | <u>A Problems</u> | <u>B Problems</u> |
|--|--------------------|------------------------|----------------------|--------------------|--------------------|
| 1. Prepare a worksheet. | 1, 2, 3, 4, 5 | 1, 2, 3 | 1, 2, 3, 5, 6, 17 | 1A, 2A, 3A, 4A, 5A | 1B, 2B, 3B, 4B, 5B |
| 2. Explain the process of closing the books. | 6, 7, 11, 12 | 4, 5, 6 | 4, 7, 8, 11, 19 | 1A, 2A, 3A, 4A, 5A | 1B, 2B, 3B, 4B, 5B |
| 3. Describe the content and purpose of a post-closing trial balance. | 8, 9 | 7 | 4, 7, 8 | 1A, 2A, 3A, 4A, 5A | 1B, 2B, 3B, 4B, 5B |
| 4. State the required steps in the accounting cycle. | 10, 11, 12 | 8 | 10, 19 | 5A | 5B |
| 5. Explain the approaches to preparing correcting entries. | 13 | 9 | 12, 13 | 6A | |
| 6. Identify the sections of a classified balance sheet. | 14, 15, 16, 17, 18 | 10, 11 | 3, 9, 14, 15, 16, 17 | 1A, 2A, 3A, 4A, 5A | 1B, 2B, 3B, 4B, 5B |
| *7. Prepare reversing entries. | 10, 19, 20 | 12 | 18, 19 | | |

***Note:** All **asterisked** Questions, Exercises, and Problems relate to material contained in the appendix to the chapter.

Financial Accounting Weygandt Answer Key

Jerry J. Weygandt, Paul D. Kimmel



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