Acet 1100 Spring 2017 CRN 10151 (1)

Test: Chapter 4 Test

This Question: 1 pt

1 1 of 2 (1 complete) w

Journalize the following transactions that occurred in September 2016 for Faucet, assuming the perpetual inventory system is being used. No explanations customer name. (Record debits first, then credits. Exclude explanations from journal entries.)

(Click the icon to view the transactions.)

Sep. 9: Purchased merchandise inventory on account from Teston Wholesalers, \$11,000. Terms 2/10, n/30, FOB destination.

Date	Accounts	Debit	Credit
Sep. 9	Merchandise Inventory	11000	
	Accounts Psysble—Teaton Wholesalers		11000

Sep. 10: Made payment to Shallin Wholesalers for goods purphased on September 3, less return and discount.

Dista	Accounts	Debit	Credit
Sep. 10	Accounts Payable—Shallin Wholesalers	4800	
	Cash		49000
	Memhandise Inventory		164

Sep. 12: Received payment from Hilton Company, less discount.

Contra	Accounts	Dwb/t	Credit
Sep. 12	Gesh Soles Oroccurts Accounts Reconstitle - Hilton Company	5626	
		174	
			6460

Obcode from any list or enter any number in the input fleets and then continue to the next question.

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Charles Horngren, Walter
Harrison, Suzanne Oliver, Peter
Best, David Fraser, Rebecca Tan

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