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Processing Journal Entries Marian Brown, 2008 **Wonderous Wildflowers** Wendy Pabst, Brian Perrin, 2009-12 Wonderous Wildflowers is a combined manual and computerised practice set Part A of this practice set provides experience in manually recording and posting a variety of business transactions common to small businesses so that students gain an understanding of the flow of data in an accounting system Many of these processes are out of sight in a computerised accounting system Completion of the practice set for a one month period should ensure a greater appreciation of The steps in the accounting cycle for a small business The use of special journals for processing data more efficiently The use of subsidiary ledgers to remove detail from the General Ledger The perpetual inventory system The bank account reconciliation Balance day adjustments and the General ledger closing process How the accounting cycle culminates in the preparation of financial statements How the goods and services tax GST impacts on accounting Part B of this practice set gives students experience in setting up a data file entering opening balances recording transactions and producing useful reports using MYOB Accounting Plus v18 On completion of Part B users will acquire knowledge of how the same processes as those listed above for the manual practice set operate in a computerised environment In order to gain the most benefit from the practice set it is recommended that Part A be completed first followed by Part B However Part A and Part B can each be independently completed FEATURES Students will be required to complete the first month s transactions manually before proceeding the second month and MYOB Students will be required to set up a data file for a company and process transactions for one month An overview of the MYOB Command Centres Includes installation guidelines for MYOB Accounting Plus The transactions for period 1 are demonstrated in Chapter 4 with step by step instructions and screen shots of relevant windows so that students can compare their work before recording the entry or moving to the next step A CD containing MYOB Accounting Plus v18 is included with the practice set An additional month s transactions August 2010 are included in the solutions manual for tutors to use as an in class test of students skills and knowledge SYSTEMS REQUIREMENTS To install Accounting Plus Premier Enterprise or AssetManager Pro you will need the following system requirements Windows Vista Windows XP or Windows 2000 PC with 200 MHz or better processor and 64MB RAM At least 200MB available harddisk space for program installation Monitor with 16 bit colour 1024x768 screen resolution To install MYOB RetailManager you will need the following systems requirements Windows 2000 or XP PC with 500MHz or better processor and 256MB RAM At least 1GB available hard disk space for program installation Monitor with 640x480 screen resolution minimum **Calypso Blooms** Rebecca C. W. Tan, Seng Thiam Teh, 2009-12-07 Calypso Blooms is a fictional florist that is used a base for this comprehensive financial accounting practice set It aims to help students develop critical thinking skills and apply a deep learning approach to their first year accounting studies and an appreciation of how a real life business may operate Calypso Blooms guides students through the process of recording and preparing a range of accounting transactions in both manual and computerised contexts and incorporates both structured and semi structured problems Teaching and learning with a

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