

MILL CREEK JOURNAL ENTRY

123 Main Street, MILL CREEK, WI 534 98432

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Currency: USD

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Total Credits: 55,7

Total Debits: 55,7

Balance:

Posting Result:

Item	GL Account	GL Account Description	Debit(s)/Credit(s)	Amount	Tax Code	Tax Jurisdiction Code	Company Code	Cost Center	Item Text	WBS Ele
1	0000190990	Travel expenses clog	S	750.00	0i		1000			
2	0000474300	Travel expenses - lu	H	750.00	0i		1000	3100	trade show travel	E-99
3	0000473330	Telephone (basic)	S	50,000.00	0i		1000	3100	Cell Phones	
4	0000476500	Other administrative	H	50,000.00	0i		1000	3100		
5	0000893015	Cost of goods sold	S	5,000.00			1000	3100		
6	0000477001	Trade Shows	H	5,000.00	0i		1000	3100	Tech World	
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Fraser, Rebecca Tan, 2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new 7th edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability

Auditing and GRC

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delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular *Financial Accounting* John J. Wild,2005 Introducing accounting in business Analyzing and recording business transactions Adjusting accounts and preparing financial statements Reporting and analyzing merchandising operations Reporting and analyzing inventories Reporting and analyzing cash and internal controls Reporting and analyzing receivables Reporting and analyzing long term assets Reporting and analyzing current liabilities Reporting and analyzing long term liabilities Reporting and analyzing equity Reporting and analyzing cash flows Analyzing and interpreting financial statements **Blackwell's Five-Minute Veterinary Practice Management Consult** Lowell

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