



Accounting I

Reinforcement Activity 2A

Textbook Pages 406-409

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 - Company
 - Company Information
3. Set Sales Tax for Business
 - Edit, Preferences, Sales Tax
 - Company Preferences Tab, Add sales tax for Michigan
4. Edit Customers who have terms
 - Customers, Customer Center
 - Double-click customer, change discounts in Payment Settings
5. Edit Vendors who have terms
 - Vendors, Vendors Center
 - Double-click vendor, change discounts in Payment Settings
6. Enter the following source documents types into these areas from the HOME screen
 - C = Check Register (for items NOT on account)
 - C = Pay Bills (for items ON ACCOUNT)
 - M = General Journal
 - R = Receive Payments
 - S = Create Invoices
 - TS = General Journal
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7. When finished, print the following reports to PDF and check web site for check figures
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 - Customer Summary
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Accounting 1 Reinforcement Activity 2

Dale H. Klooster, Warren Allen



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