

d. Nope, you will have to ask our petty cash custodian for your reimbursement. All disbursements below \$5,000 will have to be paid out of the petty cash fund.

8. By requiring that all deposits must be deposited intact and all disbursements, except petty disbursements, be made through check, you are implementing an internal control called
 a. Regular bank reconciliations. c. Voucher system.
 b. Imprest system. d. Bossey system.

9. By requiring that all disbursements must be supported by CDVs, you are implementing an internal control called
 c. Regular bank reconciliations. c. Voucher system.
 d. Imprest system. d. Bossey system.

10. Which of the following is incorrect regarding the petty cash fund?
 a. The petty cash fund should only be used for recurring expenses that are not material enough to warrant disbursement through check.
 b. Each petty cash disbursement must be supported by a properly authorized petty cash voucher.
 c. The requesting party should affix his or her signature on the petty cash voucher acknowledging the receipt of the petty cash.
 d. For a big company, each petty cash voucher must be authorized by the Chief Executive Officer or President.

Chapter 9

Accounting Practice Set

Learning Competencies

The learners should be able to.....

1. Perform the steps in the accounting cycle, from preparation of documents to the preparation, analysis, and interpretation of financial statements

Practice Set

The November 30, 20x1 trial balance of Rak N' Koll Co., a call center business, shows the following information:

RAK N' KOLL		
Trial Balance		
November 30, 20x1		
ACCOUNTS	Debit	Credit
Cash	340,000	
Accounts receivable		-
Prepaid insurance		-
Computer equipment	1,400,000	
Accumulated depreciation		240,000
Loans payable		1,000,000
Owner's equity		1,254,000
Owner's drawings	3,300,000	
Service fees		4,890,000
Salaries expense	990,000	
Rent expense	1,100,000	
Utilities expense	165,000	
Office supplies expense	84,000	
Insurance expense	5,000	
Totals	7,384,000	7,384,000

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Tao Wei

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Financial Accounting: An Integrated Approach Ken Trotman,Elizabeth Carson,2018-01-01 Trotman's Financial Accounting An Integrated Approach incorporates comprehensive coverage of financial accounting in Australia and includes new issues in sustainability as well as current and emerging issues while building upon the approachable user friendly Australian focused style of previous editions This new edition continues to provide students with a detailed understanding of the accounting framework in a balanced and engaging approach that provides non accounting majors with enough detail to understand and analyse company financial statements and provides accounting majors with a sound basis for future studies in accounting Drawing on topical source documents and newspaper articles Financial Accounting An Integrated Approach 7e makes accounting interesting and relevant

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on the pattern of the latest IBPS Bank Clerk Exam The book also contains past solved papers from 2011 2016 with prelim exam papers of 2015 16 Each Preliminary Practice Set contains all the 3 sections Numerical Ability Reasoning Ability and English Language as per the latest pattern The Main Mains Set contains all the 5 sections English Language Quantitative Aptitude Reasoning Ability Computer Knowledge General Awareness with special reference to Banking Industry as per the latest pattern The solution to each set is provided at the end of the set The book has been empowered with 4 Online Tests with Insta Results so to provide an ONLINE cum REALTIME exposure to the students *Business Education Forum* ,1989

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web the diagram below is a schematic of the prius powertrain with detail in particular i have grossly simplified the way in which the internal combustion engine ice drives the planet gears in the power split device psd and the way that the ring gear is connected to the silent chain sprocket and motor generator 2 mg2 it is

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web the power split device can operate the vehicle with electric motor power and the ic engine separately or can also combine the power from both sources it also acts as a continuously variable transmission cvt and eliminates the need for any

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web power split device which is a single pg in this paper in this section the basic mechanisms of a single pg and possible configurations are described for further developments in clutch placements fig 1 shows a pg and its equivalent lever diagram 15 the three nodes on the lever diagram represent the ring gear carrier

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web jul 18 2016 model four touring perhaps this belongs in the newbie forum but i m trying to understand the functioning of the psd i understand that initially mg2 may power the car with the ice stopped this means that mg1 is turning and because it is a permanent magnet device it should be generating power

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web nov 6 2016 introduction many resources and threads exist that describe the prius power split device they correctly describe how rpms can be calculated and how torque is split but i did not find any that would correctly describe how the

power is split the solution seems easy at first power is rpm multiplied by torque

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web the power split device the prius transmission includes a special gear set that toyota call the power split device psd this is an epicyclic or planetary gear similar to those used in automatic transmissions however its use in the prius is very different as i hope to explain

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