

Exercise E7-10
page 343
(alternate solution)

Item	Account Titles	Debit	Credit	Special Journal	Posting	
					Indiv. Items	Column Total
3.	Cash	XX		CR	E.	A.
	Accts Rec-Customer		XX		D.	B.
5.	Accts Rec - Customer	XX		S	C.	A.
	Sales		XX		E.	B.
6.	Cash	XX		CR	E.	A.
	Sales		XX		E.	B.
7.	Accts Pay - Creditor	XX		GJ	A./C.	E.
	Inv or PRet&Allow		XX		B.	E.
12.	Office Supplies	XX		CP	A.	E.
	Cash		XX		E.	B.
13.	Inventory	XX		P	E.	A.
	Accts Pay-Creditor		XX		D.	B.

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					Indiv. Items	Column Total
1.	Accts Pay - Creditor	xx		CP	C.	A.
	Cash		xx		E.	B.
2.	Sales Ret & Allow	xx		GJ	A.	E.
	Accts Rec-Customer		xx		B./D.	E.
5.	Accts Rec - Customer	xx		S	C.	A.
	Sales		xx		E.	B.
6.	Cash	xx		CR	E.	A.
	Sales		xx		E.	B.
12.	Office Supplies	xx		CP	A.	E.
	Cash		xx		E.	B.
13.	Inventory	xx		P	E.	A.
	Accts Pay-Creditor		xx		D.	B.