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## **General Ledger Accounting Book Accounts Journal General ...**

Record Pages 8.5 In By 11 In A General Ledger Is A File Comprised Of The Accounts Used To Record The Business Transactions Of An Organization. The General Ledger Has A Specifically-defined Template, Which Is

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1. Balance Sheet Accounts . Individual Balance Sheet Account Numbers May Be Assigned Locally, Except For Numbers Common To All Campuses, Which Are Assigned By UCOP-Financial Management. 2. Revenue Accounts—Current Funds Group Only . Individual Revenue Account Numbers Are In Current Funds Only And May Be Assigned Locally, Except For Jan 27th, 2024

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General Ledger Account Account No. 111 Account No. 124 Balance Date Account Item Credit Land Credit Date Item Post. Ref. Debit Account Equipment Account

No. 128 Balance Date Item Post. Ref. Debit Credit  
Account No. Balance Account Building 126 Date Item  
Post. Ref. Debit Credit Balance Apr 26th, 2024

## **GENERAL USE GENERAL LEDGER CODES/ACCOUNT CODES**

Jan 01, 2017 · And Materials Would Include The Freight  
Cost. Telecommunications . Pooled Account: 6150 .  
615010 Local Telephone/Fax Service This Account Is  
Used To Record Specifically The Cost Of Local  
Telephone And Fax Service. Used By Communications  
Office Only. 615020 Long Distance Telephone/Fax  
Service This Feb 2th, 2024

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Define Accounting Terms Related To Posting From A  
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Prepare A Chart Of Accounts For A Service Business  
Organized As A Proprietorship Post Amounts From A  
General Journal To A General Ledger Prove Cash

Analyze And Journ Feb 4th, 2024

## **Chapter 4 • The General Journal And The General Ledger**

4-2. This Chapter Discusses How A Transaction Might Require A Compound General Journal Entry. All Debits Are Recorded First, Followed By The Accounts Being Credited. 4-3. The Chapter Introduces The General Ledger. The Posting Procedure Is Explained. Posting Is The Transfer Of Data From Feb 13th, 2024

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