- (a) Responses to Natalie's questions
  - The mixers should be classified as inventory as they are for resale.
  - A perpetual inventory system will provide better control over inventory. Because you are dealing with high-value items you should use the perpetual system.
  - You still need to count inventory to ensure that your records are accurate and that the inventory that is supposed to be on hand is actually there. I suggest you should count the inventory once a month.

(b)	GENERAL JOURNAL		J1
Date	Account Titles and Explanation	Debit	Credit
Jan.	Merchandise InventoryAccounts Payable	2,875	2,875
į	Merchandise Inventory	100	100
3	Accounts Payable [(\$2,875 ÷ 5) + \$20]  Merchandise Inventory	595	595
2	Accounts Receivable	375	375
1:	Accounts Receivable	3,450	3,450
1:	Cost of Goods Sold (\$595 X 3)  Merchandise Inventory	1,785	1,785

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Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso

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