

# ACCOUNT CHECKING AND BALANCE TEST

Account reconciliation and balance check

|                    | Account Details      | Opening Balance | Current Month Balance | Amount Accrued to Customers in the Current Month | Ending Balance | Is consistent |
|--------------------|----------------------|-----------------|-----------------------|--|----------------|---------------|
| Bank Account (USD) | cash general         | 10,000.00       | 10,000.00             | 0.000.00   | 10,000.00      | YES           |
|                    | cash ledger          | 10,000.00       | 10,000.00             | 0.000.00   | 10,000.00      |               |
|                    | cash balance         | 100             | 100                   | 000  | 100            |               |
| Bank Account (USD) | cash general         | Opening Balance | Current Month Balance | Amount Accrued to Customers in the Current Month | Ending Balance | Is consistent |
|                    | bank deposit general | 10,000.00       | 10,000.00             | 0.000.00   | 10,000.00      | YES           |
|                    | bank deposit ledger  | 10,000.00       | 10,000.00             | 0.000.00   | 10,000.00      |               |
|                    | all balance          | 100             | 100                   | 000  | 1000           |               |

帳目核对与平衡校验

|            | 科目名称    | 期初余额            | 本期余额                  | 本期累计发生额  | 本期累计发生额   | 本期余额      | 是否一致 |
|------------|---------|-----------------|-----------------------|----------|-----------|-----------|------|
| 银行存款 (USD) | 现金总账    | 10,000.00       | 10,000.00             | 0.000.00 | 10,000.00 | 10,000.00 | YES  |
|            | 现金明细账   | 10,000.00       | 10,000.00             | 0.000.00 | 10,000.00 | 10,000.00 |      |
|            | 现金余额    | 100             | 100                   | 000      | 100       | 100       |      |
| 银行存款 (USD) | 现金总账    | Opening Balance | Current Month Balance | 本期累计发生额  | 本期累计发生额   | 本期余额      | 是否一致 |
|            | 银行存款总账  | 10,000.00       | 10,000.00             | 0.000.00 | 10,000.00 | 10,000.00 | YES  |
|            | 银行存款明细账 | 10,000.00       | 10,000.00             | 0.000.00 | 10,000.00 | 10,000.00 |      |
|            | 所有余额    | 100             | 100                   | 000      | 1000      | 1000      |      |

# Checking Account Test Questions

**Laurie Rozakis**



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**Massachusetts Certified Public Accountant Examination, Questions with Answers** Harry Clark Bentley, 1927

TECHNOLOGY MANAGEMENT Koinov S.A., Rumyantseva T.B., Syryamkin M.V., Syryamkin V.I., Tsyganov S.A., The textbook covers the main directions of technology management which is a set of technical economic psychological legal and administrative disciplines that allows organizations to achieve strategic and tactical objectives of planning development and commercialization of innovations The textbook may be useful for managers of enterprises workers of research institutes universities as well as for business owners and students who study or work on problems of commercialization of scientific and technical developments

**Uniform Certified Public Accountant Examination Questions** American Institute of Certified Public Accountants. Board of Examiners, 1972

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College Accounting James A. Heintz, Robert W. Parry, 1999 Heintz provides solid coverage of the accounting skills and concepts that students need to learn With an emphasis on the careful development of topics Heintz is a book that

provides basic bookkeeping and accounting skills that students can take with them into the job market      **Practical Banking** Oliver Howard Wolfe,1920      Junior High School Mathematics Harry C. Barber,1927      *Arithmetic Teaching and Checking Devices* Detroit (Mich.). Board of Education,1924      **The Weekly Underwriter and the Insurance Press** ,1927

*Accounting* Paul D. Kimmel,Jerry J. Weygandt,Donald E. Kieso,2018-12-27 Accounting Tools for Business Decision Making 7th Edition is a two semester financial and managerial accounting course designed to show students the importance of accounting in their everyday lives Emphasizing decision making this new edition features relevant topics such as data analytics as well as the time tested features that have proven to be of most help to students      **Coast Banker** ,1913

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