

General Journal

Date		Account Title and Explanations	Ref	Amount (Rs.)		
				Debit	Credit	
<i>2017</i>						
<i>Jun</i>	<i>2</i>	Purchases Cash (Cash purchases and trade discount)		5,400	5,400	
	<i>4</i>	Account Receivable_ Din Muhammad Cash Sales (Cash and credit sales)		800 200	1,000	
	<i>10</i>	Free Sample Drawing Purchases (Free sample and drawing through purchases)		200 100	300	
	<i>12</i>	Cash Discount Commission (Other income in terms of discount and commission)		520	20 500	
	<i>17</i>	Return Inward Cash Account Receivable_ Din Muhammad (Sales return and received other amount by customer)		200 600	800	
	<i>24</i>	Lost by Fire Furniture (Furniture lost by fire)		500	500	
	<i>30</i>	Bad Debts Account Receivable (Bad Debts are recorded)		100	100	
	Total				Rs. 8,620	Rs. 8,620

Journal Entry Questions

Egbert Sylvester King



Journal Entry Questions:

Journal Entries Interview Questions - English Navneet Singh, Preparing for an interview on journal entries can be crucial if you're going for a role related to accounting, finance, or bookkeeping. Here are some common interview questions you might encounter.

Basic Questions

- What is a journal entry? Explain the basic concept of a journal entry in accounting, its components (debit and credit) and its purpose.
- What are the key components of a journal entry? Discuss the date, accounts involved, debit and credit amounts, and a brief description or narration.
- Can you explain the double entry system of accounting? Describe how each transaction affects at least two accounts, maintaining the accounting equation: Assets = Liabilities + Equity.

Intermediate Questions

- How do you record a journal entry for a cash sale? Provide a specific example such as: Debit Cash, Credit Sales Revenue.
- How would you handle a journal entry for a prepaid expense? Explain the initial entry (prepaid expense as an asset) and the adjusting entry (as the expense is incurred).
- Can you explain how to record depreciation in the journal? Discuss the journal entry for depreciation: Debit Depreciation Expense, Credit Accumulated Depreciation.

Advanced Questions

- How do you record a journal entry for a bad debt write-off? Discuss both the direct write-off method and the allowance method.
- What is an adjusting journal entry? Can you give an example? Explain the purpose of adjusting entries at the end of an accounting period and provide an example such as accrued expenses.
- How do you handle a journal entry involving foreign currency transactions? Describe the process of converting foreign currency to the company's functional currency and how to record any exchange differences.

Scenario Based Questions

- You discover an error in a previously recorded journal entry. How would you correct it? Explain the process of reversing the incorrect entry and recording the correct one.
- A company purchased equipment on credit. How would you record this transaction? Provide the specific journal entry: Debit Equipment, Credit Accounts Payable.
- How do you record a journal entry for payroll including deductions for taxes and benefits? Discuss the various components such as gross wages, payroll taxes, and benefits deductions.

Conceptual Questions

- What is the difference between accrual based and cash based journal entries? Explain the timing differences in recognizing revenue and expenses under these two methods.
- Why is it important to maintain accurate and timely journal entries? Discuss the implications for financial reporting, audits, and decision making.
- Can you describe how journal entries feed into the larger accounting cycle? Connect journal entries to the trial balance, adjusting entries, financial statements, and closing entries.

Technical Skills

- How proficient are you with accounting software for recording journal entries? Discuss any experience with tools like QuickBooks, SAP, Oracle, or MS Excel.
- How do you ensure that your journal entries are free from errors? Talk about techniques like double checking entries, using checklists, or reconciling accounts.

Industry Specific Questions

- How do you handle journal entries in a specific industry such as manufacturing, SaaS, or retail? Provide examples of industry specific entries like inventory adjustments for manufacturing or revenue recognition for SaaS.

Preparing answers to these questions with relevant examples from your experience can help you stand out in your interview.

Accounting Information Systems: Connecting

Careers, Systems, and Analytics, 1st Australia and New Zealand Edition Arline A. Savage, Danielle Brannock, Alicja Arnold, Matt Dyki, 2026-01-27 em style box sizing border box font family Open Sans Arial Black Gadget sans serif font size 16px Accounting Information Systems 1st Australia and New Zealand Edition equips students with the skills needed to become future ready accountants This textbook integrates real world applications including many local examples to help students understand course concepts efficiently Through case based learning and data analysis students learn to make informed business decisions Oswaal CBSE Question Bank Class 11 English Core, Accountancy, Business Studies & Economics (Set of 4 Books) Chapterwise and Topicwise Solved Papers For 2025 Exams Oswaal Editorial Board, 2024-02-15 Description of the product 100% Updated Syllabus Question Typologies We have got you covered with the latest and 100% updated curriculum along with the latest typologies of Questions Timed Revision with Topic wise Revision Notes Smart Mind Maps Study smart not hard Extensive Practice with 1000 Questions SAS Questions Sri Aurobindo Society To give you 1000 chances to become a champ Concept Clarity with 500 Concepts Concept Videos For you to learn the cool way with videos and mind blowing concepts NEP 2020 Compliance with Competency Based Questions Artificial Intelligence For you to be on the cutting edge of the coolest educational trends **Oswaal CBSE Question Bank Class 11 Accountancy, Chapterwise and Topicwise Solved Papers For 2025 Exams** Oswaal Editorial Board, 2024-02-03 Description of the product 100% Updated Syllabus Question Typologies We have got you covered with the latest and 100% updated curriculum along with the latest typologies of Questions Timed Revision with Topic wise Revision Notes Smart Mind Maps Study smart not hard Extensive Practice with 1000 Questions SAS Questions Sri Aurobindo Society To give you 1000 chances to become a champ Concept Clarity with 500 Concepts Concept Videos For you to learn the cool way with videos and mind blowing concepts NEP 2020 Compliance with Competency Based Questions Artificial Intelligence For you to be on the cutting edge of the coolest educational trends Questions and Problems in Accounting Russell Alger Stevenson, Robert Emmett Taylor, 1926 **Questions in Advanced Bookkeeping for Drill, Test and Review** Isaac Price, 1918 Bookkeeping: single and double entry J. E. L'Estrange, 1897 A Manual of Bookkeeping for the Use of Students J. Thornton, 1910 **Mentoring Beginning Teachers** Jean Boreen, 2009 The first edition of Mentoring Beginning Teachers was named an Outstanding Academic Title by the American Library Association's Choice magazine in 2000 The expanded second edition packed with insights anecdotes and updated research provides mentors with a road map for helping new teachers become confident reflective educators The collaborative model outlined in the book is enlightening and rewarding for the mentor and the novice alike The authors have incorporated the latest findings on all aspects of mentoring from preparing to be a mentoring guide or coach to school culture and parent outreach Teachers will find five new chapters on working with ELL students working with parents curriculum mapping school culture and the role of administrators within an effective mentoring system Organized around a series of questions the book allows mentors to quickly locate practical advice to match any mentoring

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Journal Entry Questions Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become much more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Journal Entry Questions**," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we shall delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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