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13. Note That The Amount Field Contains The Amount Of The Invoice. Verify That It Matches The Amount Of The Payment. 14. Ensure That The Bal. Account Type And Bal. Account Number Fields Indicate The Proper Bank Account. 15. Click Posting > Post. 16. Click Yes To Post The Journal Lines. 17. Click OK. 18. Close The Cash Receipt Journal. 12th, 2024

### **\* February 2016 VOLUME 4, CHAPTER 3: "RECEIVABLES" SUMMARY ...**

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A Promissory Note Is A Written Promise To Pay A Specific Dollar Amount On Demand Or At A Specific Time, Usually With Interest. If The Note Is Paid According To The Terms, The Note Is Honored. If The Note Is Not Paid As Agreed According To The Terms, The Note Is Dishonored. If The Note Is Dis 13th, 2024

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A. Sales Receipt Vs Sales Invoice Vs Receive Payment. What's The Difference? (1) Sales Receipt Is A Cash Sale. Generic Account Titles Debit Credit Undeposited Funds X Income: Installation Income X (2) Sales Invoice Is A Sale On Account. Generic Account Ti 13th, 2024

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9-1 CHAPTER 9 Accounting For Receivables ASSIGNMENT CLASSIFICATION TABLE  
Study Objectives Questions Brief Exercises Exercises Problems Set A Problems Set B  
1. Identify And Distinguish Between The Different Types Of Receivables. 1, ... 5th, 2024

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