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Invoice Has Yet Been Received. If No Invoice Has Been Received, Then The Department Should Process The Accrual Based Either Upon The Known Cost Or An Estimated Cost If One Can Reasonably Be Predicted. Any Known Costs That Are For A Minimum Of \$1000 Must Be Accrued. It Is Preferable That Apr 2th, 2024.

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Includes A Credit To A Contra Asset Account, Allowance For Doubtful Accounts. This Account Appears On The Balance Sheet As Follows. Objective 2 Adjustment Jan 2th, 2024.

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Ø Before Financial Statements Are Prepared, The Accountant Must Examine The General Ledger Accounts To Make Sure They Are Up-to-date. Ø The Accountant May Need To Examine Insurance Policies Or Take A Physical Inventory Of Supplies, Etc.  
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