



Accounting – Accounts Receivable

Number of Questions: 44

Estimated administration time: 25-30 minutes

Accounting A/R – Net Sale Amount A
Accounting A/R – Sales Tax Rate A
Accounting A/R – Credit Term Calculations A
Accounting A/R – Credit Term Calculations B
Accounting A/R – Credit Term Calculations C
Accounting A/R – Sales Discounts
Accounting A/R – Net Sales
Accounting A/R – Sales per Day Formula
Accounting A/R – Effects on Net Cash
Accounting A/R – Net A/R Formula
Accounting A/R – Entries and Postings
Accounting A/R – Scheduling
Accounting A/R – Recording Transactions
Accounting A/R – Receivables Risks
Accounting A/R – Auditing Receivables
Accounting A/R – Revenue Recognition
Accounting A/R – Disputed Invoices
Accounting A/R – Payment Methods
Accounting A/R – Transaction Entries A
Accounting A/R – Transaction Entries B
Accounting A/R – Bad Debt Write-Off
Accounting A/R – Uncleared Checks/Deposits
Accounting A/R – Value of Sales
Accounting A/R – Journal-Ledger Entries
Accounting A/R – Tracking Receivables
Accounting A/R – Customer Payments
Accounting A/R – DSO Formula
Accounting A/R – A/R Definition
Accounting A/R – Hiding Embezzlement
Accounting A/R – Shareholder Loan
Accounting A/R – Sales Discount Terms
Accounting A/R – Uncollectible Accounts
Accounting A/R – Sales Journal
Accounting A/R – Cash Receipts Journal
Accounting A/R – Returned Merchandise
Accounting A/R – Shipping Date
Accounting A/R – Sales Postings
Accounting A/R – Control Account
Accounting A/R – Bad Debt/Income Statement
Accounting A/R – Bad Debt/Balance Sheet
Accounting A/R- Transaction Recording
Accounting A/R- Transaction Posting
Accounting A/R – Balance Sheet Listing