

| Acct | Description                  | Post<br>Edit | LOD | B/S<br>BU100 | DEN<br>BU210 |
|------|------------------------------|--------------|-----|--------------|--------------|
| 1000 | Assets                       | N            | 3   | X            |              |
| 1001 | Current Assets               | N            | 4   | X            |              |
| 1100 | Cash                         | N            | 5   | X            |              |
| 1110 | Cash in Bank                 | N            | 6   | X            |              |
| 1130 | Short-Term Investments       | N            | 7   | X            |              |
| 1200 | Accounts Receivable          | M            | 5   | X            |              |
| 1210 | Trade Accounts Receivable    | M            | 6   | 6            |              |
| 1215 | Allow for Doubtful Accounts  | N            | 5   | X            |              |
| 1400 | Inventory                    | N            | 5   | X            |              |
| 1800 | Prepaid Expenses             |              | 6   | X            |              |
| 1810 | Prepaid Insurance            |              | 6   | X            |              |
| 1890 | Other Prepaid Expenses       |              | 6   | X            |              |
| 2000 | Fixed Assets                 | N            | 4   | X            |              |
| 2001 | Property and Equipment       | N            | 5   | X            |              |
| 2020 | Buildings                    | N            | 6   | X            |              |
| 2060 | Furniture & Office Equipment | N            | 6   | X            |              |
| 2100 | Accumulated Depreciation     |              | 6   | X            |              |
| 2160 | Accum Depr - Buildings       |              | 5   | X            |              |
| 2170 | Accum Depr -                 |              | 6   | X            |              |
| 3900 | Office Furniture/Equipment   |              | 6   | X            |              |
|      | Accum Depr - Computer        |              | 6   | X            |              |
|      | Other Assets                 |              | 5   | X            |              |

# Manufacturing Chart Of Accounts Example

**Daniela Niemeyer**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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