

Acct	Description	Post Edit	LOD	B/S BU100	DEN 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	

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