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Account Summary

Account Transactions

Bank Transactions

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Current Sales Journal\*

History Financials Journal\*

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Infinity

Personal Transactions

This Month

This Month G

Account Transactions

| Journal Entry | Series     | TRX Date  | Account Number | Account Description     |
|---------------|------------|-----------|----------------|-------------------------|
| 3479          | Purchasing | 4/12/2012 | 000-1590-00    | FA Clearing             |
| 3479          | Purchasing | 4/12/2012 | 000-2100-00    | Accounts Payable        |
| 3480          | Financial  | 8/22/2011 | 000-1500-00    | Furniture & Fixtures    |
| 3480          | Financial  | 8/22/2011 | 000-1590-00    | FA Clearing             |
| 3481          | Purchasing | 4/12/2012 | 000-1590-00    | FA Clearing             |
| 3481          | Purchasing | 4/12/2012 | 000-2100-00    | Accounts Payable        |
| 3483          | Financial  | 5/30/2011 | 000-1500-00    | Furniture & Fixtures    |
| 3483          | Financial  | 5/30/2011 | 000-1505-00    | Accumulated Depreciat   |
| 3483          | Financial  | 5/30/2011 | 000-1515-00    | Accumulated Depreciat   |
| 3483          | Financial  | 5/30/2011 | 000-1525-00    | Accumulated Depreciat   |
| 3483          | Financial  | 5/30/2011 | 000-1535-00    | Accumulated Depreciat   |
| 3483          | Financial  | 5/30/2011 | 000-6200-00    | Depreciation Expense -  |
| 3483          | Financial  | 5/30/2011 | 000-6210-00    | Depreciation Expense -  |
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| 3535          | Inventory  | 4/12/2017 | 000-1300-01    | Inventory - Retail/Part |
| 3535          | Inventory  | 4/12/2017 | 000-2735-00    | Purchases Clearing Acc  |
| 3567          | Sales      | 4/12/2017 | 000-2300-00    | IL State Sales Tax Paya |
| 3567          | Sales      | 4/12/2017 | 000-2310-00    | Chicago City Sales Tax  |
| 3567          | Sales      | 4/12/2017 | 000-1200-00    | Accounts Receivable     |

# Great Plains General Ledger Manual

**Camilla Rothe**



## **Great Plains General Ledger Manual:**

## The Enigmatic Realm of **Great Plains General Ledger Manual**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing lacking extraordinary. Within the captivating pages of **Great Plains General Ledger Manual** a literary masterpiece penned by a renowned author, readers embark on a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting impact on the hearts and minds of those that partake in its reading experience.

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