

## CHAPTER 4 QUICK CHECK

**INSTRUCTIONS:** 

- 1. CHECK OFF THE ITEMS YOU COMPLETED.
- 2. TURN IN THIS PAGE WITH YOUR PRINTOUTS.

Ask your instructor if you should Go Digital (Excel\* or PDF) or use paper printouts.

	CHAPTER 4
	Cash Sales Receipt
	Invoice No. 1100
	Reminder Statement
	Deposit Summary
*	Journal
*	Accounts Receivable Aging Summary Report
*	Open Invoices Report
*	Collections Report
*	Income by Customer Summary Report
	Exercise 4.1
	Task 3: Invoice No. 1101
	Exercise 4.2
	Task 2: Credit Memo No. 1102
	Task 3: Invoice No. 1103
	Task 4: Statement
	Task 5: Payment Receipt
	Task 6: Deposit Summary
	Exercise 4.3
*	Task 3: Customer Report
*	Task 4: Average Days to Pay Summary Report
	Task 5: Customer Letter
*	Task 6: Trial Balance
*	Task 7: Journal
	Exercise 4.4
	Correcting QuickBooks Errors
	Exercise 4.5
	QuickBooks Point of Sale



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