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The Cost Has Been Recorded As Assets Or Liabilities And But Will Be Recognized As Expenses Or Liabilities Over Time Or Through The Normal Operations Of The Busi Feb 12th, 20241. Consolidated Worksheet Adjusting Entries3. Journal Entry A. Dr Retained Earnings \$8,000 B. Dr Share Capital \$9,000 C. Cr Investment In S (\$17,000) • Concluding Points O All Consolidation Adjustment Entries Are Made In The Consolidated Worksheet And Not In The Individual Books Of The Apr 17th, 2024. Chapter 3 Adjusting Journal Entries & Preparing Financial ...In The Balance Sheet. • List The Five Journals Or Original Books Of Entry. • List The 3 Journals Necessary For Cash Basis Accounting. • List The 5 Journals Necessary For Accrual Basis Accounting. • Provide An Example Of The Types Of Jour Jan 4th, 202412 Work Sheet And Adjusting EntriesTrial Balance Purchases ACCOUNT NAME Cash The Earnings From Short-term Contracts Completed During The Year Have Been Recorded In ... 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