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Case 1 ACC-201 Intermediate Accounting 1 – Accounting Cycle. Point Value: 100 points Due Date: See syllabus. In this case you will complete the accounting cycle (Illustration 3-6, page3-8) for one month for a new company. To facilitate the end-of-month accounting and reporting process you will use a worksheet. The worksheet is a tool used to adjust account balances and prepare financial statements, however, the worksheet does not replace the financial statements.

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