

Powershot pro stapler instruction manual

ACC202 Budget Variation Worksheet This product has not received any comments yet. Be the first to review this product! Write an ACC 202 Final Project Part I Guidelines review and Overview heading To be successful, all businesses must conduct periodic evaluations to determine the efficiency of operations. Whether you are an owner, manager, or frontline employee, at some point you will be affected by a budget. Preparing a budget and analyzing the results of operations in relation to assess the effectiveness of an organization's operations. The process will also help you determine why operations don't always go according to schedule and make decisions about changes that might be needed to make your organization, or just your own department, more effective. In the budget, 2) compare actual operational results with budgets to determine financial strengths and weaknesses, and 3) make decisions on operational changes to be made. To do this, you'll prepare a start-up budget for your company. The budget will include different products with different products with actual results to determine and analyze variations. This variance analysis will allow you to make decisions about the changes that should be made to make your organization more efficient. This evaluation addresses the following course results: ? ACC-202-01: Communication of budgetary planning to internal stakeholders for strategic planning? ACC-202-02: Apply cost to production methods to support budget planning and decision making Prompt You are a manager for Peyton Approved, a pet product manufacturer. This responsibility requires you to create budgets, make pricing decisions, and analyze the results of operations to determine whether changes need to be made to make the company more efficient. You will prepare a budget for the July quarter to September 2014. You are provided with the following information. Budget balance sheet as at 30 June 2014, is: Peyton Approved Budgeted Balance Sheet 35,650 Inventory of Finished Goods 241.0 080 Total Current Assets 578.630 Equipment 72 0,000 lei Less accumulated depreciation 240,000 480,000 Total assets 1,058.0 lei 630 PASIVE AND CAPITALS OWN Accounts payable \$63,400 Short-term notes payable 3 00,000 Total Liabilities 397,400 Common Stock \$600,000 Retained Earnings 61,230 Total Equity of Shareholders 661,230 Total Liabilities and Capital \$1,058,630 1. Sales were 20,000 units in June 2014. Sales forecasted in are following: July, 19,000; 21,000 August; September, 20,000; October, 24,000. The selling price of the product is \$17.50 per unit and its total cost of the product is \$14.35 per unit. 2. The inventory of finished products as of 30 June shall be 14,700 units. 3. Going forward, the company's policy calls for a given month to end the inventory of finished goods equal to 70% of the following month of expected unit sales. 4. The inventory of raw materials as of 30 June shall be 4,375 units. The budgeted inventory on September 30 is 1,980 units. Raw materials cost \$8 per unit. Each finished unit requires 0,50 units of raw materials. The company's policy requires that the inventory of raw materials for a given month end with 20% of the material requirement of the next month. 5. Each completed unit requires 0.50 hours of direct work at a rate of \$16 per hour. 6. General expenditure shall be allocated on the basis of direct working hours. The default variable overhead rate is \$1.35 per hour of direct work. Depreciation of 20,000 lei per month is treated as a fixed direction of the factory. 7. Monthly interest on the long-term bill payable. 8. Sales representative fees representative fees and are paid in the sales month. The sales manager's monthly salary is \$3,750 a month. 9. The company expects 30% of sales to be for cash and the remaining 70% on credit. Claims are collected in full in the month of sale). 10. All purchases of raw materials are on credit, and no debts come from any other transactions. Purchases of raw materials for one month are paid in full the following month. 11. Dividends of \$20,000 must be declared and paid in August. 12. Income taxes payable on 30 June will be paid in July. Income tax expenses will be valued at 35% in the guarter and paid in August. 13. Purchases of \$100,000 of equipment are budgeted for the last day of September. The minimum final cash balance for all months is \$40,000. If necessary, the company borrows enough cash using a short-term note to reach the minimum. Short-term notes require an interest payment of the payment balance of the banknotes in the short term. Specifically, the following critical elements need to be addressed: 1. Operating budget Creating an operating budget line. Why did you make the choices you made? What information informed you of the decision for each article? [ACC-202-01] c) Preparation of a production budget. Ensure data accuracy. [ACC-202-02] d) Annotate production budget line items. Why did you make the choices you made? What information informed you of the decision for each article? [ACC-202-01] [ACC-202-01] Prepare a manufacturing budget. Ensure data accuracy. [ACC-202-02] f) Annotate the manufacturing budget line items. Why did you make the choices you made? What information informed you of the decision for each article? [ACC-202-01] g) Prepare a sales expense budget line. Why did you make the choices you made? What information informed you of the decision for each article? [ACC-202-01] i) Prepare a general and administrative expenditure budget using appropriate cost methods. [ACC-202-02] j) Annotate line items. Why did you make the choices you made? What information informed you of the decision for each article? [ACC-202-01] 2. Analysis of budget variance The actual amount of material used was 31,000 with a real cost of USD 7.75 per unit. Actual hours of work were 33,000 with a real hourly rate of \$15. a) Develop an analysis of variance for materials, labour and direction. [ACC- 202-01] b) Annotate each variation. What does variation tell you? [ACC-202-01] c) What should be investigated to determine the reason for variance? Why is that? [ACC-202-01] Final Project Part I Heading Guidelines for Submission: Complete the Final Project Part I Student Worksheet and Budget Variance Student worksheet. points and APA format. Instructor Feedback: This task uses an integrated box in the Table. Students can view the instructor's feedback in the Grade Center. For more information, see these instructor's feedback in the Grade Center. Is Correct (100%) Prepares the sales budget, but contains some errors (55%) Don't prepare a sales budget (0%) 7.5 Operating budget: Sales budget (0%) 7.5 Operating budget: informed them (85%) Denotes line elements, but does not identify the decisions that were made and what informed them (55%) Do not adnotaline line items (0%) 7.5 Operating budget; Production budget [ACC-202-02] Prepares production budget and data are accurate (100%) Prepares the production budget, but contains some errors (55%) Does not prepare a production budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-01] Meets the Competent criteria, and is well supported with specific evidence (100%) Denotes the line elements, but does not identify the decisions that have been made and (55%) Annotateline elements (0%) 7.5 Operating budget: Production budget [ACC-202-02] Prepares production budget [ACC-202-02] Prepares a manufacturing budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-02] Prepares the manufacturing budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-02] Prepares production budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-02] Prepares the manufacturing budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-02] Prepares production budget (0%) 7.5 Operating budget: Annotation of the production budget [ACC-202-02] Prepares the manufacturing budget (0%) 7.5 Operating budget (0 202-01] Meets the Competent criteria and the justification is well supported with specific evidence (100%) Denotes the line elements, but does not identify the decisions that were made and what informed them (85%) Do not adnotaline line items (0%) 7.5 Operating budget: Sales expenditure budget [ACC-202-02] Prepares sales expenditure budget and data are correct (100%) Prepares the sales expense budget; 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Whether you are an owner, manager, or front-line employee, at some point you will be affected by a budget. Preparing a budget and analyzing the results of operations in relation to your budget will help you understand how to use financial information to assess the effectiveness of an organization's operations. The process will also help you determine why operations don't always go according to schedule and make decisions about changes that might be needed to make your organization, or just your own department, more effective. In the budget report, you will use the information addresses the following course results: ? Communication of budgetary planning to internal stakeholders for strategic planning? Applying cost to production methods to support budgetary planning and decision-making? Analysis of financial information in identifying operational efficiency opportunities? Apply ethics in the accounting decision-making? Analysis of financial information in identifying operational efficiency opport responsibility requires you to create budgets, make pricing decisions, and analyze the results of operations to determine whether changes need to be made to make the company more efficient. You'll look at the possibility of making some components of the e produced in to buy them, and you will cause you to evaluate the company as a whole and managers in particular. You'll create a report a) Discussing the the budgetary process, variances and potential reasons for variance. b) Determine the changes you think the company should make based on the variation analysis. What will the changes you have selected? Why do you recommend these changes? d) Decide whether to continue to buy a specific component of one of your products. Develop a recommendation on making or buying for the given component. What factors have you considered? e) What are the ethical considerations of your decision was made. will this affect the efficiency of your operation? g) What suggestions would you make for the non-financial performance measures the company should take? What are the pros and cons of each? h) What are the ethical considerations of your suggestions? Explain the meaning of each. Final Project Part II Heading Guidelines for Submission: The budget report should be 1-2 pages, double-spaced, one-inch edges, 12-point Times New Font novel, and APA format. Instructor Feedback: This task uses an integrated box in the Table. Students can view the instructor's feedback in the Grade Center. For more information, see these instructions. Exemplary Critical Items (100%) Competence criteria, and the reasoning demonstrates awareness of potential budget process and variations, but do not describe the potential reasons for variations Discuss the initial budget process and variations, but do not describe the potential reasons for variations and describe the potential budget process and variations and describe the potential reasons for variations. the Competency criteria and demonstrate awareness of the implications of making changes the company should make based on variance analysis, but does not identify what will be achieved by making these changes Do not determine the changes that the company should make 11.5 Preparing a report: Ethical Considerations of the recommended changes and justifies the recommendations Identify the ethical considerations of the recommended changes, but does not justify recommendations Does not identify ethical considerations 11.5 Preparation of a report: The Recommendation and describes the 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