

Activity 2: Correct the Debtors' control account and debtors' list

**GENERAL LEDGER OF SMITHFIELD STORES
BALANCE SHEET ACCOUNTS SECTION**

DR						Debtors' control						CR	

Debtors' list

Activity 3: Reconcile the Debtors' control account and the debtors' list

**GENERAL LEDGER OF ZIZI TRADERS
BALANCE SHEET ACCOUNTS SECTION**

DR						Debtors' control						CR	

Debtors' list

	Debit	Credit

Activity 7: Reconcile the Creditors' control account with the creditors' list

**GENERAL LEDGER OF THABO'S TRADERS
BALANCE SHEET ACCOUNTS SECTION**

DR						Creditors' control						CR	

Creditors' list on 28 February 20.1

Activity 8: Debtors' and Creditors' reconciliation

- A
- B
- C
- D

DR		Debtors' control								CR	

DR		Creditors' control								CR	

Debtors' list

Creditors' list
