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The General Motors
Dealer's Standard

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NIADA Dealership
Chart of Accounts
Manual 1 [June, 2002]
ASSET ACCOUNT CASH

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AND CONTRACTS 1000
PETTY CASH FUND
ACCOUNT

DESCRIPTION This cash account is used to record dealership cash on hand in a small permanent imprest fund to be used for minor expenditures and for change.

TYPICAL

TRANSACTIONS

Account Name	Account #	Debit	Credit	Example
				1.

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Dealership Chart of Accounts Manual - NIADA

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COMMENTS. Use of this account together with Account 1430, Allowance for Parts Inventory Adjustments, will minimize the effect on net inventory value

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and on this expense in the month the physical inventory is recorded.; The monthly provision should be based upon past experience combined with any necessary allowance for changes anticipated in the future.

Parts Inventory Adjustment - Ford Online Accounting Manual

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ACCOUNTING CODES:

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A-115-2 ACCOUNTING

MANUAL Page 1 TL 101

6/30/10 ACCOUNTING

CODES: GENERAL

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Revenue

Accounts—Current

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ACCOUNTING CODES: General Ledger

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General Motors Company (GM) Balance Sheet - Yahoo Finance

General Motors Service
Information User Guide
2 The GM Service
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The General Motors
Service Information
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provides a
comprehensive

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overview of GMSi software. Everything contained in this manual is based on the latest product information available at the time of publication.

General Motors Service Information User Guide GM Service ...

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