COURSE OUTLINE – WINTER 2007

OA 2430 - ACCPAC Simply Accounting 7.0, B3 3 (0-0-5)

Instructor Evans Forsyth **Phone** Office 539-2009

Office C415 Residence 532-1031

Office Hours Tu, Th 11:30 – 1:00 E-mail forsyth@gprc.ab.ca

Prerequisite(s)/corequisite(s):

None

Required Text/Resource Materials:

Using Simply Accounting 2006 Pro and Basci Versions For Windows, Purbhoo, Addison Wesley.

Description:

This course is an introduction to ACCPAC Simply Accounting using the simulation approach. The course takes the student through the basics of manual double entry bookkeeping and then through the conversion from a manual to a computerized bookkeeping system. The accounting applications include: General Ledger, Accounts Payable, Accounts Receivable, Payroll, Inventory and System Conversion.

Credit/Contact Hours:

3 Credits

75 Hours

<u>Delivery Mode(s):</u>

This course is an introduction to ACCPAC Simply Accounting, using the simulation approach. Debits and Credits will be taught using Computer Based Instruction.

Objectives:

The course takes students through the basics of manual double entry bookkeeping, using Simply Accounting, and creating a company's books.

Time permitting; the following modules will be covered: General Ledger, Accounts Payable, Accounts Receivable, Payroll, Inventory, Setting up a Company's Books.

<u>Transferability:</u>

Transferability is negotiated on a case-by-case basis with the receiving institution.

Grading Criteria:

Chapter Assignments, Short Quizzes 32% Midterm Quiz 25% Final Exam 43%

Grades will be assigned on the Letter Grading System.

Administrative Technology Department

Grading Conversion Chart

Crading Conversion Chair					
Alpha Grade	4-point Equivalent	Percentage Guidelines	Designation		
A ⁺	4	90 – 100	EXCELLENT		
Α	4	85 – 89			
A -	3.7	80 – 84	FIRST CLASS STANDING		
B+	3.3	76 – 79			
В	3	73 – 75	GOOD		
В-	2.7	70 – 72			
C+	2.3	67 – 69			
С	2	64 – 66	SATISFACTORY		
C-	1.7	60 – 63			
D+	1.3	55 – 59	MINIMAL PASS		
D	1	50 – 54			
F	0	0 – 49	FAIL		

Course Schedule/Timeline:

Subject to Change and Time Permitting

<u>Dates</u>	<u>Days</u>	<u>Topics</u>	<u>Materials</u>
Jan 4 to 15	4.5	Debits & Credits, Short Quiz	CBI, Work Sheets
Jan 15 to 22	3.5	Journal Entries, Short Quiz	Work Sheets
Jan 23 to 25	2	GST, PST, Short Quiz	Ch 2, Work Sheets
Jan 29 to Feb 5	4	General Journal	Ch 3
Feb 6 to 12	3	Setting Up Books	Ch 4
Feb 13 to Mar 1	5	Accounts Payable (Reading Week)	Ch 5
Mar 5 to Mar 8	3	Accounts Receivable	Ch 6
Mar 12 to 13	2	Review and Midterm	CBI & Ch 2 to 6
Mar 15 to 20	3	Advanced A/P & A/R	Ch 7
Mar 22 to 27	3	Advanced A/P & A/R	Ch 8
Mar 29 to Apr 3	3	Payroll	Ch 10
Apr 5 to 10	3	Inventory	Ch 11
Apr 12		Review	All

Examinations:

Midterm Exam, approximately March 10 Final, during Final Exam period.

Plagiarism:

Anyone handing in other student's work as their own will be removed from the course.

Course Specific Classroom Rules:

Generally, the classroom is run in a fairly relaxed manner; this is not intended to be a stressful situation. However, some behaviors are inconsiderate of other students and are not acceptable.

Quiet, private conversations are acceptable; however, conversations that can be heard by other people are distracting and therefore disruptive. Since some people do not realize their voices carry, they will be warned—if the disruption continues they will leave the classroom.

Off-topic conversations, during instruction, make it difficult for people to hear and will lead to an immediate invitation to leave the classroom.

Questions on content being covered are essential and greatly appreciated. However, off-topic questions, when content is being covered (is the exam multiple-choice/open book/when is it, telling the instructor you will be missing a future class, etc), may disrupt the sequence of instruction and will not be answered. These questions need to be asked; time will be set aside for them, or they can be asked before or after instructor-led portions of the class.

ADMINISTRATIVE TECHNOLOGY COURSE POLICY

- 1. Attendance is required and will be taken at each class. If you are ill, please call your instructor. More that 3 missed classes may result in a recommendation of "Debarred from Exam." (See College calendar, p. 36)
- 2. In-class tests, mid-terms, and final exams must be completed at the scheduled times. Alternate or individualized examination times will not be considered. Failure to complete examinations at the scheduled times will result in a grade of zero (0).
- 3. If you miss a class, have a classmate call you with your assignments. You are responsible for any work missed.
- 4. Assignments are due on the dates set by the instructor. Assignments may be handed in early, but only in exceptional circumstances may assignments be handed in late.
- 5. If you miss an in-class or homework assignment, you receive a zero (0) for that assignment. Some of these assignments may be unannounced before that date.

 This policy may change from course to course.
- 6. Plagiarism will not be tolerated.
- 7. All assignments must be completed in order to write the final exam and complete the course.
- 8. Keep your work up-to-date. If you are absent, phone your study partner to find out what work you missed.

Study Partner's Name _			
Study Partner's Phone N	umber		
Read your Rights & Responsibilities - College Calendar.			

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