

# **INSTRUCTIONAL PACKAGE**

ACC 240
Computerized Accounting

Effective Term Fall 2022/Spring 2023/Summer 2023

# INSTRUCTIONAL PACKAGE

# **Part I: Course Information**

Effective Term: Fall 2022/Spring 2023/Summer 2023

COURSE PREFIX: ACC 240 COURSE TITLE: Computerized Accounting

CONTACT HOURS: 3 CREDIT HOURS: 3

#### **RATIONALE FOR THE COURSE:**

Most businesses need real-time information and as such, companies place an increased emphasis on computerized accounting operations. This course will give you experience using Microsoft QuickBooks and the skills learned should help you to understand how to use other computerized applications such as Peachtree Accounting software.

#### **COURSE DESCRIPTION:**

This course is a study of using the computer to design and implement various accounting functions, including financial transactions, records, statements, reports and documents.

# PREREQUISITES/CO-REQUISITES:

(Credit level ACC 101 Minimum Grade of C or Credit level ACC 101 Minimum Grade of TC)

\*Online/Hybrid courses require students to complete the <u>DLi Orientation Video</u> prior to enrolling in an online course.

### **REQUIRED MATERIALS:**

Please visit the **BOOKSTORE** online site for most current textbook information.

Enter the semester, course prefix, number and section when prompted and you will be linked to the correct textbook.

#### **TECHNICAL REQUIREMENTS:**

Access to Desire2Learn (D2L), HGTC's student portal for course materials. myHGTC and college email access.

#### STUDENT IDENTIFICATION VERIFICATION:

Students enrolled in online courses will be required to participate in a minimum of one (1) proctored assignment and/or one (1) virtual event to support student identification verification. Please refer to your Instructor Information Sheet for information regarding this requirement.

#### **CLASSROOM ETIQUETTE:**

As a matter of courtesy to other students and your professor, please turn off cell phones and other communication/entertainment devices before class begins. If you are monitoring for an emergency, please notify your professor prior to class and switch cell phone ringers to vibrate.

**NETIQUETTE**: is the term commonly used to refer to conventions adopted by Internet users on the web, mailing lists, public forums, and in live chat focused on online communications etiquette. For more information regarding Netiquette expectations for distance learning courses, please visit <a href="Online">Online</a> <a href="Netiquette">Netiquette</a>.

# **Part II: Student Learning Outcomes**

#### COURSE LEARNING OUTCOMES and ASSESSMENTS\*:

Chapter 1: QuickBooks Online Navigation and Settings

\*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### **Learning Outcomes:**

- 1. Obtain an overview of QuickBooks Online using QBO Navigation and QBO tools.
- 2. Learn how to set up a new QBO company.
- 3. Learn how to use the QBO Help feature.
- 4. Obtain an introductory knowledge of QBO troubleshooting.

#### Chapter 2: QBO Chart of Accounts

#### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### Learning Outcomes:

- 1. Learn how to customize the QBO chart of accounts to meet specific business needs.
- 2. Learn how to add accounts.
- 3. Learn how to add subaccounts.
- 4. Learn how to edit accounts.

5. Learn how to inactivate accounts.

### Chapter 3: QBO Transactions

\*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### **Learning Outcomes**:

- 1. Obtain an introductory understating of the various types of transactions entered in QBO including:
  - a. Banking
  - b. Customers
  - c. Vendors
  - d. Employees
- 2. Learn how to use QBO Workspace to enter transaction into QBO.

#### Chapter 4: Banking

\*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

### **Learning Outcomes**:

- 1. Learn the uses of the Checking account and Check Register in QBO.
- 2. Learn how to make deposits.
- 3. Learn how to write checks.
- 4. Learn how to match bank transactions.

### Chapter 5: <u>Customers and Sales</u>

#### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

2022-2023

### **Learning Outcomes**:

- 1. Learn how to record customer transactions.
- 2. Learn how to create invoices.
- 3. Learn how to record customer payments.

# Chapter 6: Vendors and Expenses

### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### **Learning Outcomes**:

- 1. Learn how to record vendor transactions.
- 2. Learn how to record expenses for services.
- 3. Learn how to record vendor services paid by check.
- 4. Learn how to record vendor services paid by credit card.

# Chapter 7: Inventory

#### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### **Learning Outcomes**:

- 1. Learn how to record vendor transactions relating to inventory including:
  - a. Creating purchase orders
  - b. Entering bills for inventory
  - c. Paying bills for inventory
- 2. Learn about customer transactions related to inventory.

### Chapter 8: Employees and Payroll

#### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

### Comprehensive Project (see Chapter 11)

# **Learning Outcomes:**

- 1. Learn how to track time using the QBO employee and payroll features.
- 2. Learn how to bill tracked time.
- 3. Obtain an introductory knowledge of the Contractors List and tracking time for contractors.

### Chapter 9: **QBO** Adjustments

#### \*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

# **Learning Outcomes**:

- 1. Learn how to create a Trial Balance.
- 2. Learn how to enter adjusting entries using QBO.

#### Chapter 10: QBO Reports

\*Assessments:

Smartbook

In-Chapter Work

Exercises

Quiz

Comprehensive Project (see Chapter 11)

#### **Learning Outcomes**:

- 1. Learn the completion of the accounting cycle.
- 2. Learn how to prepare a variety of QBO reports.
- 3. Learn how to prepare financial statements.
- 4. Learn how to prepare management reports.

#### Chapter 11: Comprehensive Project

#### \*Assessments:

Smartbook

Comprehensive Project

#### Learning Outcomes:

- 1. Demonstrate mastery of QBO by completions of a comprehensive project the covers the entire accounting cycle for both service and inventory transactions including:
  - a. Setting up a new QBO company,
  - b. Updating the Chart of Accounts
  - c. Creating lists and transactions
  - d. Matching bank and credit card transactions
  - e. Creating adjusting entries
  - f. Generating reports

# Part III: Grading and Assessment

# **EVALUATION OF REQUIRED COURSE MEASURES/ARTIFACTS\*:**

Students' performance will be assessed and the weight associated with the various measures/artifacts are listed below.

#### **EVALUATION\***

\*Varies – please see the Instructor Information Sheet for a breakdown of points/weighted assignments.

\*Students, for the specific number and type of evaluations, please refer to the Instructor's Course Information Sheet.

#### **GRADING SYSTEM:**

The Business Department has a seven-day grading policy for all courses. Please note the College adheres to a 10-point grading scale A = 100 - 90, B = 89 - 80, C = 79 - 70, D = 69 - 60, F = 59 and below.

Grades earned in courses impact academic progression and financial aid status. Before withdrawing from a course, be sure to talk with your instructor and financial aid counselor about the implications of that course of action. Ds, Fs, Ws, WFs and Is also negatively impact academic progression and financial aid status.

The Add/Drop Period is the first 5 days of the semester for **full term** classes. Add/Drop periods are shorter for accelerated format courses. Please refer to the <u>academic calendar</u> for deadlines for add/drop. You must attend at least one meeting of all of your classes during that period. If you do not, you will be dropped from the course(s) and your Financial Aid will be reduced accordingly.

# **Part IV: Attendance**

Horry-Georgetown Technical College maintains a general attendance policy requiring students to be present for a minimum of 80 percent (80%) of their classes in order to receive credit for any course.

<sup>\*</sup>Students - please refer to the Instructor's Course Information sheet for specific information on assessments and due dates.

Due to the varied nature of courses taught at the college, some faculty may require up to 90 percent (90%) attendance. Pursuant to 34 Code of Federal Regulations 228.22 - Return to Title IV Funds, once a student has missed over 20% of the course or has missed two (2) consecutive weeks, the faculty is obligated to withdraw the student and a student may not be permitted to reenroll. **Instructors define absentee limits for their class at the beginning of each term; please refer to the Instructor Course Information Sheet.** 

**For online and hybrid courses**, check your Instructor's Course Information Sheet for any required on-site meeting times. Please note, instructors may require tests to be taken at approved testing sites, and if you use a testing center other than those provided by HGTC, the center may charge a fee for its services.

# **Part V: Student Resources**



# THE STUDENT SUCCESS AND TUTORING CENTER (SSTC):

The SSTC offers to all students the following **free** resources:

- 1. Academic tutors for most subject areas, Writing Center support, and college success skills.
- 2. Online **tutoring** and academic support resources.
- 3. Professional and interpersonal communication **coaching** in the EPIC Labs.

Visit the <u>Student Success & Tutoring Center</u> website for more information. To schedule tutoring, contact the SSTC at sstc@hgtc.edu or self-schedule in the Penji iOS/Android app or at <u>www.penjiapp.com</u>. Email <u>sstc@hgtc.edu</u> or call SSTC Conway, 349-7872; SSTC Grand Strand, 477-2113; and SSTC Georgetown, 520-1455, or go to the <u>Online Resource Center</u> to access on-demand resources.



#### STUDENT INFORMATION CENTER: TECH Central

TECH Central offers to all students the following <u>free</u> resources:

- 1. **Getting around HGTC**: General information and guidance for enrollment, financial aid, registration, and payment plan support!
- 2. Use the Online Resource Center (ORC) including Office 365 support, password resets, and username information.
- 3. **In-person workshops, online tutorials and more services** are available in Desire2Learn, Student Portal, Degree Works, and Office 365.
- 4. **Chat with our staff on TECH Talk**, our live chat service. TECH Talk can be accessed on the student portal and on TECH Central's website, or by texting questions to (843) 375-8552.

Visit the <u>Tech Central</u> website for more information. Live Chat and Center locations are posted on the website. Or please call (843) 349 – TECH (8324), Option #1.

#### **STUDENT TESTING:**

Testing in an **online/hybrid** course may be accomplished in a variety of ways:

- Test administered within D2L
- Test administered in writing on paper
- Test administered through Publisher Platforms

Further more tests may have time limits and/or require a proctor.

Proctoring can be accomplished either face-to-face at an approved site or online through our online proctoring service. To find out more about proctoring services, please visit the <u>Online Testing</u> section of the HGTC's Testing Center webpage.

The Instructor Information Sheet will have more details on test requirements for your course.

#### **DISABILITY SERVICES:**

HGTC is committed to providing an accessible environment for students with disabilities. Inquiries may be directed to HGTC's <u>Accessibility and Disability Service webpage</u>. The Accessibility and Disability staff will review documentation of the student's disability and, in a confidential setting with the student, develop an educational accommodation plan.

Note: It is the student's responsibility to self-identify as needing accommodations and to provide acceptable documentation. After a student has self-identified and submitted documentation of a disability, accommodations may be determined, accepted, and provided.

#### STATEMENT OF EQUAL OPPORTUNITY/NON-DISCRIMINATION STATEMENT:

Horry-Georgetown Technical College prohibits discrimination and harassment, including sexual harassment and abuse, on the basis of race, color, sex, national or ethnic origin, age, religion, disability, marital or family status, veteran status, political ideas, sexual orientation, gender identity, or pregnancy, childbirth, or related medical conditions, including, but not limited to, lactation in educational programs and/or activities.

#### TITLE IX REQUIREMENTS:

All students (as well as other persons) at Horry-Georgetown Technical College are protected by Title IX—regardless of their sex, sexual orientation, gender identity, part- or full-time status, disability, race, or national origin—in all aspects of educational programs and activities. Any student, or other member of the college community, who believes that he/she is or has been a victim of sexual harassment or sexual violence may file a report with the college's Chief Student Services Officer, campus law enforcement, or with the college's Title IX Coordinator, or designee.

\*Faculty and Staff are required to report incidents to the Title IX Coordinators when involving students. The only HGTC employees exempt from mandatory reporting are licensed mental health professionals (only as part of their job description such as counseling services).

#### INQUIRIES REGARDING THE NON-DISCRIMINATION/TITLE IX POLICIES:

**Student and prospective student** inquiries concerning Section 504, Title II, and Title IX and their application to the College or any student decision may be directed to the Vice President for Student Affairs.

### Dr. Melissa Batten, VP Student Affairs

Title IX Coordinator
Building 1100, Room 107A, Conway Campus
PO Box 261966, Conway, SC 29528-6066
843-349-5228
Melissa.Batten@hgtc.edu

**Employee and applicant** inquiries concerning Section 504, Title II, and Title IX and their application to the College may be directed to the Vice President for Human Resources.

### Jacquelyne Snyder, VP Human Resources

EEO and Title IX Coordinator
Building 200, Room 212A, Conway Campus
PO Box 261966, Conway, SC 29528-6066
843-349-5212
Jacquelyne.Snyder@hgtc.edu