

<p>Course #: Accounting 3500-01 Course Title: Acct Practicum Techniques Credit Hours: 3 semester hours Meeting time: Tu, Th 9:00 am to 10:15 am Location: Hazy 229 Term: Spring 2012</p>	<p>Adj. Prof.: Derrick Esplin, CPA, CMA, MAcc Office: Room 127, Udvar-Hazy Business Bldg. Phone: 435-652-7926 / 435-619-4460 (cell) Email: derrickesplin@dixie.edu Office Hours: M,W, F 9:00 am – 11:00 am and by appointment</p>
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A. CLASS HOURS

Accounting 3500 meets twice a week, on Tuesday and Thursday, from 9:00 A.M. to 10:15 A.M in room # 229 of the Hazy Building.

B. TEXT

QuickBooks 2011 – the Missing Manual by Bonnie Biafore. Also, a lap-top computer is required for all student’s attending the class.

C. FEES

\$149. The \$149 fee will pay for the online QuickBooks Specialist certification via Universal Accounting (UA). You will need to contact Courtney Sellers at UA to pay this fee. Her direct number is 800-682-0716, ext. 1108 or you can email her at csellers@universalaccounting.com. You will have access to the online training programs within 5-10 minutes of your payment going through.

The \$149 includes the cost of certification and provides you with a full year access to the training materials so you can review what you have learned anytime that you would like even after certification. If you were to call UA yourself and go through this certification process on your own it would cost you \$815. The certification designation, once earned, is forever and the QuickBooks Specialist certification is nationally recognized and carries credential weight in many organizations.

C. COURSE DESCRIPTION

This course is designed to help Accounting students develop the practical skills that will enable them to provide the accounting services required of the small and mid-sized businesses serviced by the Accounting Practicum course (Accounting 4600).

D. COURSE OBJECTIVES

Students who successfully complete this course will:

- Have an in-depth working knowledge of the QuickBooks accounting software package for purposes of routine financial accounting record keeping in a small business
- Have an in-depth working knowledge of the CYMA accounting software package for purposes of after-the-fact financial accounting record keeping in a small business.
- Have a working knowledge of the TaxWorks tax-preparation software package.
- Be QuickBooks Certified

E. COURSE CULTURE, REQUIREMENTS AND POLICIES:

Developing Teaming and Oral Communication Skills:

- The learning activities in this class are groups-of-two learning activities. As you work in groups of two to complete those activities, you will have the opportunity to enhance your oral-communication and teaming skills. To promote a wider range of team interaction, each new team-oriented learning activity must be completed with a new teammate with whom you have never completed a learning activity.
- A peer rubric must be completed and submitted to me as an e-mail attachment so as to communicate to me your assessment of the extent to which your peers met the assessment objectives featured in the rubric.

Developing Critical Thinking Skills:

Your critical thinking skills will be enhanced as you:

- Figure out how to correctly depict small business activities within the context of QuickBooks and TaxWorks.
- Discriminate between business expenses and personal expenditures.
- Offer meaningful advice that clients can follow to protect the integrity of their business entity.

Developing Practical Technological Skills:

This course is specifically designed to provide you with learning and certification activities, the completion of which will help you develop an in-depth working knowledge of QuickBooks, and a working knowledge of TaxWorks.

Team-Oriented Learning Activities:

A solution submitted by a given team for a team-oriented learning activity must be the sole product of that team. That is, cross-team pollination is strictly prohibited. Violations of this “no-pollination” constraint will result in an “F” for the course for all offending parties.

Exams:

This is a project oriented class designed to prepare you for the working environment that you will encounter in the Accounting 4600 Accounting Practicum class. Thus, there are no traditional exam assessment events in this course.

Academic Integrity:

Scholastic dishonesty will not be tolerated and will be prosecuted to the fullest extent. You are expected to have read and understood the current issue of the student handbook (published by Student Services) regarding student responsibilities and rights, and the intellectual property policy, for information and procedures about what constitutes acceptable on-campus behavior.

Changes to Syllabus:

Information contained in this syllabus, other than grading and course requirements and policies, may be subject to change with advance notice, as deemed appropriate by the instructor. You are responsible for changes to the syllabus or learning activities announced in class during your absence.

G. GRADING

Grading is not on a curve. Your grade will be based on the percentage of total points earned.

1.	LEARNING ACTIVITIES	70%
2.	CERTIFICATION	<u>30%</u>
	TOTAL	100%

A	93.0 – 100.0%	C	73.0 – 76.9%
A-	90.0 – 92.9%	C-	70.0 – 72.9%
B+	87.0 – 89.9%	D+	67.0 – 69.9%
B	83.0 – 86.9%	D	63.0 – 66.9%
B-	80.0 – 82.9%	D-	60.0 – 62.9%
C+	77.0 – 79.9%	F	BELOW 60%

Reasonable Accommodation Statement:

Students with medical, psychological, learning or other disabilities desiring reasonable academic adjustment, accommodations, or auxiliary aids to be successful in this class will need to contact the DISABILITY RESOURCE CENTER Coordinator (Baako Wahabu) for eligibility determination. Proper documentation of impairment is required in order to receive services or accommodations. DRC is located at the ground floor of the Financial Aid Office. Visit or call 652-7516 to schedule appointment to discuss the process. DRC Coordinator determines eligibility for and authorizes the provision of services.

DMAIL Statement

Important class and college information will be sent to your Dmail email account. This information includes your DSC bill, financial aid/scholarship notices, notification of dropped classes, reminders of important dates and events, and other information critical to your success in this class and DSC. All DSC students are automatically assigned a Dmail email account. If you don't know your user name and password, go to www.dixie.edu choose MyDSC & Logins and then Login to Student-Mail. And follow the instructions. You will be held responsible for information sent to your Dmail email. So please check it often.

DSC Policy Links:

Reference to “Policy for Absences Related to College Functions”:

<http://www.dixie.edu/humanres/policy/sec5/523.html>

Disruptive behavior policy/ classroom expectations:

<http://www.dixie.edu/humanres/policysec3/334.html>

Academic dishonesty/ Academic Integrity policy:

<http://www.dixie.edu/humanres/policysec3/334.html>

RESOURCES:

Available Resources: Library, Computer Lab, Testing Center and Tutoring Center statements and links (as appropriate):

Library – <http://library.dixie.edu>

Computer Labs – located in the basement of the library. The Smith Computer Center, and the Hazy Building, room 200.

Testing Center – <http://new.dixie.edu/testing>

Tutoring Center – <http://dsc.dixie.edu/tutoring/>

SEE NEXT PAGE FOR TENTATIVE CLASS MEETING SCHEDULE

ACCOUNTING 3500 - PRACTICUM TECHNIQUES
SCHEDULE OF ASSIGNMENTS AND READINGS

DAY	DATE	CLASS
TUES	JAN 10	Indroduction - Load QuickBooks Accountant 2012
THURS	JAN 12	QuickBooks Boot Camp (QBBC) Begins
TUES	JAN 17	QBBC
THURS	JAN 19	QBBC
TUES	JAN 24	QBBC
THURS	JAN 26	QBBC
TUES	JAN 31	QBBC
THURS	FEB 2	QBBC Concludes - (QB Cert Due Sunday, Feb 5th)
TUES	FEB 7	Wild Water Sports (WWS) Task 1 (T1) Begins
THURS	FEB 9	WWS - T1
TUES	FEB 14	WWS - T1
THURS	FEB 16	WWS - T1 concludes (T1 due Sunday, Feb 19th)
TUES	FEB 21	WWS - T2 begins
THURS	FEB 23	WWS - T2
TUES	FEB 28	WWS - T2 concludes (T2 due Friday, March 2nd)
THURS	MAR 1	WWS - T3 begins
TUES	MAR 6	WWS - T3 concludes (T3 due Friday March 9th)
THURS	MAR 8	WWS Tax Return Begins
TUES	MAR 13	No Class - Spring Break
THURS	MAR 15	No Class - Spring Break
TUES	MAR 20	WWS Tax Return Concludes
THURS	MAR 22	Payroll Module (PM) Begins
TUES	MAR 27	PM
THURS	MAR 29	PM
TUES	APR 3	PM
THURS	APR 5	PM Concludes (PM due Sunday, April 8th)
TUES	APR 10	After-the-Fact Account using CYMA (ATFAU) begins
THURS	APR 12	ATFAU
TUES	APR 17	ATFAU
THURS	APR 19	ATFAU
TUES	APR 24	ATFAU
THURS	APR 26	ATFAU

Final Exam Week - May 1st - May 4th - ATFAU Due