

COURSE SYLLABUS



COURSE TITLE: ACCT 250 Professional Accounting Software
CLASS SECTION: 001
TERM: F2022
COURSE CREDITS: 3
DELIVERY METHOD(S): Lecture – Mon / Wed (CBA 202) 12:30pm – 2:30pm

Camosun College campuses are located on the traditional territories of the Lək̓ʷəŋən and W̱SÁNEĆ peoples. We acknowledge their welcome and graciousness to the students who seek knowledge here.
Learn more about Camosun's [Territorial Acknowledgement](#).

For COVID-19 information please visit <https://legacy.camosun.ca/covid19/index.html>.

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INSTRUCTOR DETAILS

NAME: Susan R. Lucato, CPA, CGA
EMAIL: lucatos@camosun.bc.ca
OFFICE: CBA 233
HOURS: Mon / Wed 2:30pm – 3:30pm (alternate times available by advance appointment)

As your course instructor, I endeavour to provide an inclusive learning environment. However, if you experience barriers to learning in this course, do not hesitate to discuss them with me. Camosun College is committed to identifying and removing institutional and social barriers that prevent access and impede success.

CALENDAR DESCRIPTION

This course uses accounting software to support practical application of financial accounting, auditing and taxation. Students will integrate bookkeeping, auditing and business software as appropriate. Students will calculate appropriate Federal and Provincial payroll remittances and tax remittances. It is recommended that BUS 140 be taken prior to this course.

<https://colss-prod.ec.camosun.ca/Student/Student/Courses/Search?keyword=ACCT+250>

COURSE LEARNING OUTCOMES / OBJECTIVES

At the completion of this course, students will be able to:

1. Use bookkeeping software to prepare year-end adjusting journal entries and produce financial statements.
2. Use bookkeeping software to calculate and make entries to general journal and ledger, payroll, accounts payable and accounts receivable to produce reports and financial statements.
3. Set up financial records using generally accepted business practices.
4. Apply basic Federal and Provincial payroll and tax legislation in order to complete appropriate remittances.
5. Use auditing software to import bookkeeping entries, attach working papers to support auditing entries, and export to related software.

REQUIRED MATERIALS & RECOMMENDED PREPARATION / INFORMATION

Text: There is NO textbook required for this course.

Software: Software programs will be provided to students free of charge. Your instructor will provide the necessary software installation instructions to students wishing to complete course work on their own personal computers. NOTE – software used in this course is NOT MAC compatible. Coursework can be completed in the second floor Centre for Business & Access Building (CBA) labs or using a PC computer. *Students enrolled in an online section must have access to a PC computer with strong internet connection, microphone and webcam to complete this course.*

COURSE SCHEDULE, TOPICS, AND ASSOCIATED PREPARATION / ACTIVITY / EVALUATION

The following schedule and course components are subject to change with reasonable advance notice, as deemed appropriate by the instructor.

Date	Mon/Wed 12:30pm – 2:30pm Mandatory attendance – In person class Wed Sep 8th	Each week runs Mon-Sun
Week 1 Sep 5 - 11	Stat Holiday – Mon Sep 5 th – College Closed Course introduction, software overview Assignment Submission Requirements Ethics, Technology & Professional Expectations GST Theory	D2L Quiz 1 – due Sun 11:59pm
Week 2 Sep 12 - 18	Introduction to SAGE 50 SAGE 50 General Ledger SAGE 50 Accounts Payable & Accounts Receivable Assignment #1 – SAGE 50 Transactions PHOTO	Assignment #1 Due Sun 11:59pm
Week 3 Sep 19 – 25	SAGE 50 Company Set up Assignment #2 – SAGE 50 Company Set up AIRCARE	Assignment #2 Due Sun 11:59pm D2L Quiz 2 – due Sun 11:59pm
Week 4 Sep 26 – Oct 2	Midterm 1 Review	Midterm Exam – WED in class
Week 5 Oct 3 - 9	Payroll Theory & Best Practices Payroll Reporting SAGE 50 Payroll Assignment #3 – SAGE 50 Payroll Transactions HELENA	Assignment #3 Due Sun 11:59pm
Week 6 Oct 10 - 16	Stat Holiday – Mon Oct 10 th – College Closed Accounting Software Exploration	Software Exploration Discussion Post – Due Sun 11:59pm D2L Quiz 3 – due Sun 11:59pm
Week 7 Oct 17 - 23	SAGE 50 Payroll Set up Assignment #4 – SAGE 50 Payroll Set up NORTHERN	Assignment #4 Due Sun 11:59pm
Week 8 Oct 24 - 30	Budgeting Theory & SAGE 50 Budgeting Internal Controls Theory SAGE 50 Security Features, setting up Users	D2L quiz 4– Due Sun 11:59pm
Week 9 Oct 31 – Nov 6	Midterm 2 Review	Midterm Exam – WED in class

Week 10 Nov 7 - 13	Guest Speaker Series Class CONTROLLERSHIP Project Role of the Controller in Practice – Key responsibilities Stat Holiday – Fri Nov 11th – College Closed	Speaker Series Discussion Post – due Sun 11:59pm
Week 11 Nov 14 – 20	Controllership Project (continued)	Controllership Project Due Sun 11:59pm
Week 12 Nov 21 – 27	Introduction to Professional Practice Preparing working papers and year end entries Preparing year end working paper files, linking, referencing and general best practices	
Week 13 Nov 28 – Dec 4	CaseWare – introduction and file management CASEWARE Project	D2L Quiz 5 – due Sun 11:59pm
Week 14 Dec 5 – 11	CASEWARE Project (continued)	CaseWare Project Due Sun 11:59pm
NO EXAM DURING EXAM WEEK		

Students registered with the Centre for Accessible Learning (CAL) who complete quizzes, tests, and exams with academic accommodations have booking procedures and deadlines with CAL where advanced noticed is required. Deadlines scan be reviewed on the [CAL exams page](http://camosun.ca/services/accessible-learning/exams.html). <http://camosun.ca/services/accessible-learning/exams.html>

EVALUATION OF LEARNING

DESCRIPTION	WEIGHTING
D2L Quizzes	10%
Assignments & Discussions	10%
Projects	20%
Midterms	60%
TOTAL	100%

If you have a concern about a grade you have received for an evaluation, please come and see me as soon as possible. Refer to the [Grade Review and Appeals](http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.14.pdf) policy for more information. <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.14.pdf>

COURSE GUIDELINES & EXPECTATIONS

- (a) **The D2L website** Go to the D2L website, click on the following link: <http://online.camosun.ca/>
We recommend bookmarking this link.
- (b) **In our Classroom, you are expected to:**
- Produce your own work in a readable, orderly, and timely manner.
 - Apply professional standards of behaviour with respect to attendance, punctuality, time management, positive attitude, and respect for other individuals.
 - Check the website announcements on a frequent basis to be apprised of any changes. As the

schedule provided is tentative, exam and assignment dates could change with little notice.

Cell phone use, or off-task behaviour, is not permitted at any time during class. Students who persist in this behaviour will be asked to leave the classroom.

Deadlines and exams. You must submit your assignments on the due date or as announced. A grade of zero will be assigned to late submissions. There are no additional assignments or make-up quizzes and exams of any kind if you performed poorly on an assignment, quiz, midterm or final exam.

EXAM DATES WILL NOT BE RESCHEDULED Non-attendance on scheduled exam dates results in a zero grade. Exceptions will be made only for medical reasons or extenuating circumstances that must be submitted and then accepted by the instructor. Please advise your instructor promptly.

STUDENT RESPONSIBILITY

Enrolment at Camosun assumes that the student will become a responsible member of the College community. As such, each student will display a positive work ethic, assist in the preservation of College property, and assume responsibility for their education by researching academic requirements and policies; demonstrating courtesy and respect toward others; and respecting expectations concerning attendance, assignments, deadlines, and appointments.

SUPPORTS AND SERVICES FOR STUDENTS

Camosun College offers a number of services to help you succeed in and out of the classroom. For a detailed overview of the supports and services visit <http://camosun.ca/students/>.

Support Service	Website
Academic Advising	http://camosun.ca/advising
Accessible Learning	http://camosun.ca/accessible-learning
Counselling	http://camosun.ca/counselling
Career Services	http://camosun.ca/coop
Financial Aid and Awards	http://camosun.ca/financialaid
Help Centres (Math/English/Science)	http://camosun.ca/help-centres
Indigenous Student Support	http://camosun.ca/indigenous
International Student Support	http://camosun.ca/international/
Learning Skills	http://camosun.ca/learningskills
Library	http://camosun.ca/services/library/
Office of Student Support	http://camosun.ca/oss
Ombudsperson	http://camosun.ca/ombuds

Support Service	Website
Registration	http://camosun.ca/registration
Technology Support	http://camosun.ca/its
Writing Centre	http://camosun.ca/writing-centre

If you have a mental health concern, please contact Counselling to arrange an appointment as soon as possible. Counselling sessions are available at both campuses during business hours. If you need urgent support after-hours, please contact the Vancouver Island Crisis Line at 1-888-494-3888 or call 911.

COLLEGE-WIDE POLICIES, PROCEDURES, REQUIREMENTS, AND STANDARDS

Academic Accommodations for Students with Disabilities

The College is committed to providing appropriate and reasonable academic accommodations to students with disabilities (i.e. physical, depression, learning, etc). If you have a disability, the [Centre for Accessible Learning](#) (CAL) can help you document your needs, and where disability-related barriers to access in your courses exist, create an accommodation plan. By making a plan through CAL, you can ensure you have the appropriate academic accommodations you need without disclosing your diagnosis or condition to course instructors. Please visit the CAL website for contacts and to learn how to get started:

<http://camosun.ca/services/accessible-learning/>

Academic Integrity

Please visit <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.13.pdf> for policy regarding academic expectations and details for addressing and resolving matters of academic misconduct.

Academic Progress

Please visit <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.1.pdf> for further details on how Camosun College monitors students' academic progress and what steps can be taken if a student is at risk of not meeting the College's academic progress standards.

Course Withdrawals Policy

Please visit <http://camosun.ca/about/policies/education-academic/e-2-student-services-and-support/e-2.2.pdf> for further details about course withdrawals. For deadline for fees, course drop dates, and tuition refund, please visit <http://camosun.ca/learn/fees/#deadlines>.

Grading Policy

Please visit <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.5.pdf> for further details about grading.

Grade Review and Appeals

Please visit <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.14.pdf> for policy relating to requests for review and appeal of grades.

Mandatory Attendance for First Class Meeting of Each Course

Camosun College requires mandatory attendance for the first class meeting of each course. If you do not attend, and do not provide your instructor with a reasonable reason in advance, you will be removed from the course and the space offered to the next waitlisted student. For more information, please see the “Attendance” section under “Registration Policies and Procedures” (<http://camosun.ca/learn/calendar/current/procedures.html>) and the Grading Policy at <http://camosun.ca/about/policies/education-academic/e-1-programming-and-instruction/e-1.5.pdf>.

Medical / Compassionate Withdrawals

Students who are incapacitated and unable to complete or succeed in their studies by virtue of serious and demonstrated exceptional circumstances may be eligible for a medical/compassionate withdrawal. Please visit <http://camosun.ca/about/policies/education-academic/e-2-student-services-and-support/e-2.8.pdf> to learn more about the process involved in a medical/compassionate withdrawal.

Sexual Violence and Misconduct

Camosun is committed to creating a campus culture of safety, respect, and consent. Camosun’s Office of Student Support is responsible for offering support to students impacted by sexual violence. Regardless of when or where the sexual violence or misconduct occurred, students can access support at Camosun. The Office of Student Support will make sure students have a safe and private place to talk and will help them understand what supports are available and their options for next steps. The Office of Student Support respects a student’s right to choose what is right for them. For more information see Camosun’s Sexualized Violence and Misconduct Policy: <http://camosun.ca/about/policies/education-academic/e-2-student-services-and-support/e-2.9.pdf> and camosun.ca/sexual-violence. To contact the Office of Student Support: oss@camosun.ca or by phone: 250-370-3046 or 250-3703841

Student Misconduct (Non-Academic)

Camosun College is committed to building the academic competency of all students, seeks to empower students to become agents of their own learning, and promotes academic belonging for everyone. Camosun also expects that all students to conduct themselves in a manner that contributes to a positive, supportive, and safe learning environment. Please review Camosun College’s Student Misconduct Policy at <http://camosun.ca/about/policies/education-academic/e-2-student-services-and-support/e-2.5.pdf> to understand the College’s expectations of academic integrity and student behavioural conduct.

Changes to this Syllabus: Every effort has been made to ensure that information in this syllabus is accurate at the time of publication. The College reserves the right to change courses if it becomes necessary so that course content remains relevant. In such cases, the instructor will give the students clear and timely notice of the changes.