

BRITISH COLUMBIA INSTITUTE OF TECHNOLOGY School of Business

COURSE OUTLINE FOR:

DATE: March 2000

FMGT 4750

Advanced Computer-based Accounting

TAUGHT BY: Financial Management

TAUGHT TO: Financial Management

Program: Microfinancial Option

Option: Sets D & G

Hours/Week:		Total Hours:	Term/Level:	4
Lecture:	1	10	4 4B	
Lab:	3	30		
Other:		Total Weeks: 10	Credits:	

Instructor:	Russ Curtis
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Office Hours: AS POSTED	

Pre-requisites: Successful completion of all Level 3 courses.

Course Description and Goals: A Specialist module that introduces students to Great Plains Dynamics software and significant add-ons. The course has optional and selective Internships that aim to end in employment for selected students.

Required Text & Tools:

Computerized Accounting Using Great Plains Dynamics. Reference Computerized Accounting Using Great Plains Dynamics. Instructions & Assignments Both texts authored by Arens & Ward. Published by Armond Dalton Publishers, Okemos, MI. First Edition, 1999.

Prior Learning Assessment Method: Portfolio

Student Assessment:		
All work assigned in this s	pject must be assembled into a Portfolio for grading at the end of ter	m.
Weekly assignments	50%	
Term Project	25%	
Portfolio	25%	

Course:



Course Learning Outcomes:

Upon successful completion of this subject, students will be able to:

- Navigate the principle features and functionality of Great Plains Dynamics, Version 5.0.
- Perform daily transaction processing
- Perform end-of-period routines
- Modify User Preferences to include both internal and external tasks
- Integrate the accounting software with a variety of extern task and productivity tools
- Create and modify Reports
- Carry out Routines in each module of the software
- Perform customized workstation set-ups
- Design an prepare both daily and end-of-period reports
- Perform drill-down procedures from reports back to original transactions
- Write effective business reports based on information extracted from the system
- Present a report on mid-range accounting software developed from research using the Internet
- Work in industry (day release) using Dynamics software (Optional and selective)

Week	Coverage	Text	Lab Activity
1	Class/Course Introduction	Chapter 1	Dynamics Tutorial/Lessons
2	Working with System Manager	Chapter 2	Familiarization – all
3	Working with RM/SOP	Chapter 3	Practice – Customer transactions
4	Working with PM/POP	Chapter 3	Practice – Vendor transactions
5	Periodic Procedures	Chapter 4	Option A
		6	
6	Periodic Procedures	Chapter 4	Option A concluded
7	Using Dynamics with a large firm	Chapter 5	Complete all sample transactions
8	New Company Setup	Chapter 6	Complete up to Trial Balance
9	New Company Setup	Chapter 6	Process transactions & finish chapter
10	Presentations		Internet Projects

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Course Record:

Developed by:_	R.Curtis	Date: September, 1992
	Instructor	
Revised by:	R.Curtis	Date: January, 2000
V	Instructor	
Approved by:		Date:
	Associate Dean	

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