Submit originals and one copy and electronic copy to Governance/Faculty Senate Office See <a href="http://www.uaf.edu/uafgov/faculty/cd">http://www.uaf.edu/uafgov/faculty/cd</a> for a complete description of the rules governing curriculum & course changes.

	CHANGE COURSE (MINOR) and DROP COURSE PROPOSAL										
SU	BMITTED BY:										
	Department	Applie Accoun		iness, Pa	ralegal,	and	College/Sch	CRCD,	,	mmunity hnical Co	
- 1	Prepared by	C. Dext	er				Phone			907-455-	2837
,-	Email Contact	Charlie	.Dext	er@alasl	ka.edu		Faculty Contact	Cha	rlie.Dexte	r@alaska	.edu
1.	COURSE I	DENTIF	CATI	ON:							
	Dept Al	BUS		Course	# F14	12	No. of Cre	dits 1-3			
	COURSE TITL	g					Office Accounting I				
	ACTION D		If (	Change, change	•		······································	Drop Course			
	<i>NUMBER PREQUISITES CREDITS (in distributio</i>	cluding	cred	it	X	X	DESCRI FREQUENCY OF COURSE CLASS	offering			
	CROSS-LISTE	יייי		Dept.		invol	ires approval ved. Add line tures.)				
-	STACKED (40 Include sylla	abi.		Dept.			Course #				
	OTHER (plea specify)	se									
	NOTE: Course compressed i	hours manto fewer thermore, committee MAT: that app. (AT (spee pply) livery ecture,	than any (	six week	s must 1	be app	ewer than thre proved by the i to less than	college or six weeks	school's must be a	curriculu	m y the <i>to</i>
4.	Page 10 & 1	.7 of the ≃ Humanit	e man	ual. If	justif	ficat	ourses only. ion is needed S = Social	i, attach			
	IF YES, ch		ch co ve,		rement	: Writ	could be use ing Intensive, at 7 submitted		Natural	Science, submitted	
5.	COURSE RE			able for	credit	t? <b>YE</b>	:s	NO X			
	Justificat repeated (for examp theme each	ole, the		te why t							
	How many t	imes ma	y the	course	be repe	eated	for credit?			TIN	MES
							le credit, w for this co		maximum	1 1	EDITS

	CURRENT CATALOG DESCRIPTION AS IT APPEARS IN THE CATALOG: including dept., number, e and credits
1 E a fi b	ABUS F142 Office Accounting I  -3 Credits Offered Fall  Basic accounting procedures in retail, service and trade businesses. The complete counting cycle, including record keeping, posting and preparation of inancial statements, bank reconciliation, payroll computations and closing ooks. Accounts receivable, accounts payable, purchasing, credit and other counting requirements. Recommended: ABUS F101; ABUS F141; concurrent nrollment or completion of ABUS F201; ABUS F220. (1-3+0)
7.	COMPLETE CATALOG DESCRIPTION AS IT WILL APPEAR WITH THESE CHANGES: ( <u>Underline new wording strike through old wording</u> and use complete catalog format including dept., number, title, credits and cross-listed and stacked.) PLEASE SUBMIT NEW COURSE SYLLABUS. For stacked courses the syllabus must clearly indicate differences in required work and evaluation for students at different levels.
H H a f b	ABUS F142-F203 Office Accounting I Accounting Capstone  3 Credits Offered Fall  Basic a Accounting procedures in retail, service and trade businesses. The complete accounting cycle, including record keeping, posting and preparation of a inancial statements, bank reconciliation, payroll computations and closing books. Accounts receivable, accounts payable, purchasing, credit and other accounting requirements. Recommended: ABUS F101; ABUS F141; concurrent annollment or completion of ABUS F201; ABUS F220.
	IS THIS COURSE CURRENTLY CROSS-LISTED?  YES/NO No If Yes, DEPT NUMBER (Requires written notification of each department and dean involved. Attack copy of written notification.)
9.	GRADING SYSTEM: Specify only one LETTER: X PASS/FAIL:
10.	ESTIMATED IMPACT WHAT IMPACT, IF ANY, WILL THIS HAVE ON BUDGET, FACILITIES/SPACE, FACULTY, ETC.
	None
H 4	LIBRARY COLLECTIONS  Nave you contacted the library collection development officer (kljensen@alaska.edu, 174-6695) with regard to the adequacy of library/media collections, equipment, and services available for the proposed course? If so, give date of contact and resolution. If not, explain why not.  No X Yes N/A
12.	IMPACTS ON PROGRAMS/DEPTS: What programs/departments will be affected by this proposed action? Include information on the Programs/Departments contacted (e.g., email, memo)
Γ	None
13.	POSITIVE AND NEGATIVE IMPACTS Please specify positive and negative impacts on other courses, programs and departments resulting from the proposed action.
	New course number and title better reflects course content and requirements. As a result student completion rates in this course should improve. Students will realize that this is a capstone course, not an entry level course. This course is used as part of the Applied Accounting student learning outcomes assessment.

JUSTIFICATION	PAP.	<i>ス ペ</i> ሞT/M	<b>りかんけかぐかかい</b>

The purpose of the department and campus-wide curriculum committees is to scrutinize course change and new course applications to make sure that the quality of UAF education is not lowered as a result of the proposed change. Please address this in your response. This section needs to be self-explanatory. If you ask for a change in # of credits, explain why; are you increasing the amount of material covered in the class? If you drop a prerequisite, is it because the material is covered elsewhere? If course is changing to stacked (400/600), explain higher level of effort and performance required on part of students earning graduate credit. Use as much space as needed to fully justify the proposed change and explain what has been done to ensure that the quality of the course is not compromised as a result.

Unqualified students have been enrolling in course due to current 100 level course designation. This is a capstone accounting course that should not be taken until the end of a student's degree. New course designation will clear up that confusion.

APPROVE	T.C.

diad	Date	9/7/2010
Signature, Chair, Program/Department of: Applied Business, Paralegal and Accounting		
Musted	Date	9-28-10
Signature, Chair, College/School Curriculum Council for: UAF Community and Technical College	CT	C
Pata Pan	Date	9/30/10
Signature, Dean, College/Sthool of: UAF Community and Technical College		CRCD
	Date	
Signature of Provost (if applicable) Offerings above the level of approved programs must the Provost.	be apr	proved in advance by
ALL SIGNATURES MUST BE OBTAINED PRIOR TO SUBMISSION :	TO THE	GOVERNANCE OFFICE.
Signature, Chair, UAF Faculty Senate Curriculum Review Committee	Date	



Department of Applied Business and Accounting 604 Barnette Street, Fairbanks, Alaska 99701 (907) 455-2837

## ABUS 142 Office Accounting Fall 2010

Instructor:

Kelly Ward, EA, MBA

Contact Info:

Daytime phone: 474-4576

\*\*Email: kbward@alaska.edu

Time:

September 2 - December 18

Credits:

Prerequisites: Suggested Text:

Accounting I, Payroll Accounting, and QuickBooks

Mastering Inventory, Mastering Payroll, Mastering

Depreciation, Mastering Correction of Accounting Errors, Mastering Adjusting Entries, Mastering Internal Controls

and Fraud Prevention published by AIPB.

Course Description: This course will introduce you to accounting procedures in retail, service and trade businesses. The complete accounting cycle will be presented, including record keeping, posting and preparation of financial statements, bank reconciliation, payroll computations and closing books. Maintaining accounts receivable, accounts payable, purchasing, credit and other accounting requirements will also be covered.

Course Goals: This course is the capstone course for the bookkeeping employment endorsement. You will follow a practicum approach to office accounting utilizing QuickBooks accounting software and a case study. Lessons will also be taken from the AIPB series of studies and students could complete the requirements for the Certified Bookkeeper Designation.

Course Expectations: Students are expected to read all lecture materials and view all lecture videos prior to completing the lessons for the week. It is expected that you will study the assigned material, but your learning and proficiency will depend very much on your applying or "doing" the problems and other assignments. It is important that you can understand the material to more fully participate in chapter discussions posts. You will have assignments based on the lecture material as well as QuickBooks assignments to apply the information and applications you are learning.

The QuickBooks case study is accumulative with each segment building upon the previous project. It is important that you do not wait until the end of the week to start on your QuickBooks assignment; you may find that you do not have enough time to complete it if you do so. Online courses can sometimes be difficult if you do not manage your timely wisely. It is your responsibility to

stay caught up and submit assignments promptly. You CANNOT wait until the end of the term to make up missing assignments. Late homework will be accepted for 70% of grade. Full credit for late work will only be accepted with excused absences.

Tests and Papers: There will be two exams. Each exam will consist of a mix of problem types including true/false, multiple choice, short answer and computer entries to the QuickBooks case study. The second exam will not be comprehensive, but the QuickBooks portion of the exam is based on information and applications learned throughout the semester. Students must score more than 50% on the final exam to receive a "C" or higher grade in the course.

## **Grading Policy:**

	DB Post (13*10)	130
90-100 = "A"	Quizzes (13*10)	130
80-89 = "B"	QB Assignments (12*15)	180
70-79 = "C"	Class Intro	30
60-69 = "D"	Materials Assignments (12*15)	180
< 60 = "F"	Exam 1	100
	Exam 2	100
	Final Project	120
	Bookkeeping Quiz	30
	Total	1000

<u>Teaching Style</u>: My teaching style is laid back professional. I want this class to be fun for you, but I do warn you that the class can be difficult and it is best to get a good start. Accounting is a course that can help you in whatever endeavor you take. How much you get out of it will depend on how much you put into it.

<u>Honor Code</u>: The UAF student honor code applies to this class. Please review this if you are not familiar with its requirements in the UAF catalog or on-line at uaf.edu. It is assumed that all students do their own work on assignments, quizzes, and exams. I encourage you to collaborate as this can greatly increase your understanding of the material and provides incentive to study regularly. But you must do your own work. The UAF Honor Code places high expectations on student behavior and levies significant penalties for violations including assignments of a failing grade. Please read the entire code either in the UAF catalog or on-line at uaf.edu.

<u>Disabilities</u>: If you have a specific physical, psychiatric or learning disability and require reasonable accommodations, please let me know early in the semester so that your learning needs may be appropriately met. You will need to provide documentation of your disability to UAF Disability Services in the Center for Health and Counseling, 907-474-7043.

Tutors: Ruby Kibbee, Room 215 TVCC 455-2890