

**Office Administration**

Winter 2023

**OA 109 A, Computerized Accounting 1**

2 Credits, 4 hours

Students will be introduced to the most commonly utilized accounting software in small business. Students will work with the accounting records of several different small businesses organized as sole proprietorships and partnerships. Current payroll legislation will also be covered.

*Prerequisite: OA108 Introductory Accounting I*

**Instructor**

Amani Edwards

Office location: S111E

Phone number: 780-791-8956

[amani.edwards@keyano.ca](mailto:amani.edwards@keyano.ca)**Office Hours**

MON 11:00 AM - 12:00 PM

TUE/THU 1:00 PM - 2:00 PM

**Hours of Instruction**

MOM &amp; WED 1:00 PM – 2:50 PM CC282

**Required Resources**

**Using Sage 50 Accounting 2020**, Purbhoo, Canadian Edition, ISBN: 9780136655930

USB storage device, notebook and/or binder

**Course Outcomes**

Upon successful completion of this course, the student shall be able to:

- Know the differences between manual and computerized accounting.
- Understand automated principles and practices for the general ledger, accounts payable, accounts receivable and payroll.
- Apply manual accounting concepts and principles to an automated system for a general ledger, accounts payable, accounts receivable and payroll.
- Learn the importance of following instructions.
- Produce required output within a given time period.
- Understand the terms relevant to the federal Goods and Services Tax.
- Understand the different methods of accounting for the GST.
- Understand how to file for remittance or refund.
- Complete adjusting and closing entries for end of fiscal period work.
- Print all financial statements and report

**Evaluation**

<i>Homework/Assignments</i>	35%
<i>In Class Participation</i>	5%
<i>Quizzes/Tests</i>	35%
<i>Final Exam</i>	25%
<b>TOTAL</b>	<b>100%</b>

**Grading System**

*The minimum standard for passing this course is a grade of C- (60%).*

<b>Descriptor</b>	<b>Alpha Grade</b>	<b>4.0 Scale</b>	<b>OA %</b>
<i>Excellent (90% - 100%)</i>	A+	4.0	99 – 100
	A	4.0	95 – 98
	A-	3.7	90 – 94
<i>Good (75% - 89%)</i>	B+	3.3	85 – 89
	B	3.0	80 – 84
	B-	2.7	75 – 79
<i>Satisfactory (60% - 74%)</i>	C+	2.3	70 – 74
	C	2.0	65 – 69
<i>Minimum Pass</i>	C-	1.7	60 – 64
	D+	1.3	55 – 59
	D	1.0	50 – 54
	F	0.0	0 – 49

**Proposed Schedule of Topics**

<b>OA 109 – Computerized Accounting 1</b>		
<b>Tentative Schedule</b>		
<b>Date</b>	<b>Monday</b>	<b>Wednesday</b>
Week 1 Jan 2 – 6	<b>No Class</b>	<b>No Class</b>
Week 2 Jan 9 – 13	Intro to course Chapter 1: Getting Started and Chapter 2: GST, HST and PST	Chapter 3: Binh's Bins (G/J)
Week 3 Jan 16 – 20	Binh's Bins	<b>Binh's Bins Due</b>
Week 4 Jan 23 – 27	Chapter 4: Love It Again (G/L)	Love It Again
Week 5 Jan 30 – Feb 3	<b>Love It Again Due</b>	Chapter 5: Groen Fields (A/P)
Week 6 Feb 6 – 10	Groen Fields	<b>Groen Fields Due</b> Chapter 6: Phoebe's Photo Studio (A/R)
Week 7 Feb 13 – 17	Phoebe's Photo Studio	<b>Phoebe's Photo Studio Due</b> Chapter 7: Air Care Services(A/R, A/P)
Week 8 Feb 20 – 24	<b>Reading Week – No Class</b>	<b>Reading Week – No Class</b>
Week 9 Feb 27 – Mar 3	<b>Air Care Services Due</b>	Chapter 8: Helena's Academy (Pay)
Week 10 Mar 6 – 10	Helena's Academy	<b>Helena's Academy Due</b> Chapter 10: Kara's Kitchen (Inv)
Week 11 Mar 13 – 17	Kara's Kitchen	<b>Kara's Kitchen Due</b> Chapter 11: Andersson Chiropractic (O/Q/D)
Week 12 Mar 20 – 24	Andersson Chiropractic	<b>Andersson Chiropractic Due</b> Chapter 15: Tesses Tresses (Bank)
Week 13 Mar 27 – Mar 31	Tesses Tresses	<b>Tesses Tresses Due</b> Chapter 17: Stratford Country Inn
Week 14 Apr 3 – 7	Stratford Country Inn	<b>Stratford Country Inn Due</b> Wrap-up and Review
Week 15 Apr 10 – Apr 14	<b>No Class</b>	<b>No Class</b>
<b>Final Exam Week</b>		

**Please Note:**

Date and time allotted to each topic is subject to change.

## Performance Requirements and Student Services

### Student Responsibilities

As a student, it is your responsibility to contact the Office of the Registrar to complete the required forms, including the Withdraw Course or Program or a Change of Registration form. Please refer to the important dates listed in the Academic Schedule in the [Keyano College credit calendar](#). The Keyano College credit calendar also has information about Student Rights and the Code of Conduct. It is the responsibility of each student to be aware of the guidelines outlined in the Student Rights and the Code of Conduct Policies.

### Student Attendance

Class attendance is helpful for two reasons: First, class attendance maximizes a student's learning experience. Second, attending class is an excellent way to keep informed of matters relating to the course administration (e.g., the timing of assignments and exams). Ultimately, you are responsible for your learning and performance in this course. It is the responsibility of each student to be prepared for all classes. Absent students are responsible for the material covered in those classes, and students must ensure they are ready for their next class, including completing any missed assignments and notes.

### Academic Misconduct

Students are considered responsible adults and should adhere to the principles of intellectual integrity. Intellectual dishonesty takes many forms:

- Plagiarism or the submission of another person's work as their own,
- The use of unauthorized aids in assignments or examinations (cheating),
- Collusion or the unauthorized collaboration with others in preparing work,
- The deliberate misrepresentation of qualifications,
- The willful distortion of results or data,
- Substitution in an examination by another person,
- Submitting unchanged work for another assignment, and
- Breach of confidentiality.

The consequences for academic misconduct range from a verbal reprimand to expulsion from the College. More specific descriptions and details are found in the Student Rights and Code of Conduct section of the Keyano College credit calendar. It is the responsibility of each student to be aware of the guidelines outlined in the Student Rights and Code of Conduct Policies. To ensure your understanding of plagiarism, you may be required to complete the online [Understanding Plagiarism tutorial](#) and submit the certificate of completion.

### Online Learning

Technology and internet connectivity will impact your online learning experience. You may be required to watch online videos, take online quizzes, or participate in live online classes. Live/virtual courses will be hosted in Microsoft Teams or Zoom. For all course delivery types, you will access your course resources on Keyano's learning management system: Moodle (iLearn). Login in using your [Keyano username and password](#). Keyano College operates in a Windows-based environment and having access to the correct tools for online learning is essential.

### Internet Speed

Minimum download and upload speeds of 10 Mbps. Recommended download speeds of 25 Mbps and upload speeds of 10 Mbps (if you are sharing your internet at home). You can check your internet speed with [Speedtest by Ookla](#).

## Computer System Requirements

Keyano College software are Windows based.

### Minimum Requirements and Recommended Upgrades for Windows (preferred system) and Apple devices

These minimum standards are required for a Windows computer/laptop (OS 10 or 11) and a Macintosh (OS 10.14 or above).

1. Windows 10 Operating System or above
2. 4GB of RAM. Recommended upgrade to 8GB of RAM.
3. 10GB+ available hard drive storage space. Note installing Microsoft Office 365 requires 3GB of available hard drive space.
  - a. Install the Microsoft Office 365 suite (~3GB) \*
4. Microphone, webcam, and speakers (All modern laptops have these three accessories built-in. However, a headset or earbuds with a microphone is also recommended.
5. Windows has built-in anti-virus/malware software. It is essential to install system updates to keep your device secured regularly.

\*[Microsoft Office 365](#) is free to Keyano students.

Tablets, iPads, and Chromebooks are **not** recommended: they may not be compatible with the testing lockdown browsers and Microsoft Office 365.

## Specific Department Requirements

Business and OA programs require Windows 10 or higher.  
Other programs may utilize Windows-based tools as well.

## Computer Software

Students have access to Microsoft Office 365 and Read & Write for free using Keyano credentials.

See [Recommended Technology](#) for more information.

## Recording of Lectures and Intellectual Property

Students may only record a lecture if explicit permission is provided by the instructor or Accessibility Services. Even if students have permission to record a lecture or lecture materials, students may not share, distribute, or publish any of the lectures or course materials; this includes any recordings, slides, instructor notes, etc., on any platform. Thus, no student is allowed to share, distribute, publish or sell course-related content without permission. It is important to recognize that the Canadian Copyright Act contains provisions for intellectual property. The [Academic Integrity Policy](#) provides additional information on Keyano College's expectations from students as members of the intellectual community.

## ITS Helpdesk

If you have issues with your student account, you can contact the ITS Helpdesk by emailing [its.helpdesk@keyano.ca](mailto:its.helpdesk@keyano.ca) or calling 780-791-4965.

## Specialized Supports

The Student Services Department is committed to Keyano students and their academic success. There is a variety of student support available at Keyano. All student services are available during Keyano business hours: Monday to Friday, 8:30 a.m. to 4:30 p.m. The College is closed on statutory holidays. If you require support outside of regular business hours, please inform the support service team, and they will do their best to accommodate your needs.

**Accessibility Services** provides accommodations for students living with disabilities. Students with documented disabilities or who suspect a disability can meet with an Access Strategist to discuss their current learning barriers and possible accommodations. Students who have accessed accommodations in the past are encouraged to contact the department to request accommodations for the following semester. Please note that requesting accommodations is a process and requires time to arrange. Contact the department as soon as you know you may require accommodations. For accessibility supports and disability-based funding, please book an appointment by emailing us at: [accessibility.services@keyano.ca](mailto:accessibility.services@keyano.ca).

Accessibility Services also provides individual and group learning strategy instruction for all students and technology training and support to enhance learning. You can meet with an Access Strategist to learn studying and test-taking strategies. In addition, you can schedule an appointment with the Assistive Technology Specialist to explore technology tools for learning. Book an appointment today by emailing: [accessibility.services@keyano.ca](mailto:accessibility.services@keyano.ca)

**Wellness Services** offers a caring, inclusive, and respectful environment where students can access free group and individual support to meet academic and life challenges. Mental Health Coordinators provide a safe and confidential environment for you to seek help with personal concerns. Our Wellness Navigator offers support with basic needs such as housing, financial and nutritional support, and outside referrals when needed. Wellness Services welcomes students to participate in group sessions that address topics including mindfulness and test anxiety throughout the academic year. Individual appointments can be made by emailing [wellness.services@keyano.ca](mailto:wellness.services@keyano.ca).

**Library Services** provides students with research, information, and educational technology supports as they engage in their studies. Library staff are available to help you online and in person throughout the semester. Librarians offer individual and small group consultations booked using the online [Book A Librarian calendar](#). The library also provides virtual research and subject guides to help you with your studies. Find the guide that supports your course-related research by viewing the complete list of online [Subject Guides](#). To start your research and access citation guides (APA, MLA, Chicago, or IEEE), visit the [Research Help page](#). The library's collections (including print and online materials) are searchable using [OneSearch](#). The library offers a Loanable Technology collection to support students accessing and using technology. For an up-to-date list of technology available for borrowing, visit the library's [Loanable Technology webpage](#). For a detailed list of library resources and services, go to [www.keyano.ca/library](http://www.keyano.ca/library). For all inquiries, please email [askthelibrary@keyano.ca](mailto:askthelibrary@keyano.ca) or [chat with us online](#).

The **Academic Success Centre** at Keyano College (CC-119) provides **free** academic support services to registered students, such as tutoring, writing support, facilitated study groups, workshops, and study space. Academic Content Specialists are available in Mathematics, Science, Trades, Power Engineering, Upgrading/College Prep, Human Services, English, Humanities, and more. Students are encouraged to visit the Academic Success Centre to discuss study strategies and academic concerns. For additional information, please email [Academic.Success@keyano.ca](mailto:Academic.Success@keyano.ca).

The **Academic Success Coach** is located in the Academic Success Centre and works with students to develop academic success plans, time management skills, study strategies, and homework plans. For additional information, please email [Academic.Success@keyano.ca](mailto:Academic.Success@keyano.ca).