# School of Administrative Studies Faculty of Liberal Arts & Professional Studies York University

### **Summer 2020 Course Outline (offered remotely)**

The current version of the outline can always be found on the course's Moodle section website.

# AP/ADMS1500 3.0 - An Introduction to Accounting for Human Resource Professionals

**Course website:** this course should automatically appear in your Moodle account at http://moodle.yorku.ca/ within 48 hours of enrolment. If it does not, please contact the section course professor (also known as the Course Director) at <a href="masreenr@yorku.ca">nasreenr@yorku.ca</a>

#### The course Moodle

Moodle site: <a href="https://moodle.yorku.ca/moodle/course/view.php?id=166976">https://moodle.yorku.ca/moodle/course/view.php?id=166976</a>

Term	Section	Course Director	Course Type	Day	Time	Location	Cat #
SU	A	Taslima Nasreen	Remote	Thursday	7:00 to 10:00 pm	N/A	Q10G01

This outline contains detailed guidance on relevant rules and regulations and tries to answer every possible question about this course. Please print and read carefully several times. This document is too lengthy to cover in class. Please bring any questions about the course to the first class. Thank you.

#### **REGISTRATION & COURSE MANAGEMENT**

#### **Advice and Contacts During the Course**

Questions on technical content should be addressed in person with tutor at the tutorials or sending a Moodle message to Samique Haynes, the TA and marker of this course.

To reach the professor please send a Moodle message to your section instructor. PLEASE USE MOODLE MESSAGES RATHER THAN E-MAIL WHEREVER POSSIBLE. Please also note that Moodle messages are confidential between you and the person to whom they are addressed. Taslima Nasreen's virtual office hour is Thursdays, from 8:30 pm to 9:30 pm via Zoom conferencing. For other times, professor prefers a Moodle message or an email request.

If you encounter computing difficulties and need help, then you should visit http://student.computing.yorku.ca/.

Other useful points of contact are 1) the School of Administrative Studies – Room 282 Atkinson 416-736-5210 – from 8.30am and until 7.30pm Monday to Thursday when there are classes and exams 2) York Security 416-736-3333 (or 33333 - emergency only) or 416-650-8000 (or ext. 58000) or 3) audio visual services for classroom projection problems 416-736-5065 (or ext. 55065). For possible weather closures call 416-736-5600, information will be available 6:00am about weather closures for that day.

#### **Enrolment Deadline**

For the Summer 2020, the last date enrolment without permission is Monday, May 25 and last date enroll with permission is Monday, June 8. However, due to the high volume of materials covered (five chapters) in the first two weeks and because of early dates of the midterm1 examination (in week 4), no registration is permitted after the "last date to enroll without permission."

Note that, your professor is not involved in the registration process. Students are strongly advised to contact ADMS office (at ATK 282) to deal with any enrolment issue.

#### Course & Exam Conflicts

The two midterm exams will be on Saturdays (June 6 and July 11- see separate course schedule appendix). The schedule of the midterms is designed to minimize conflicts. If you have a conflict it should be communicated by a Moodle message or email to your professor at least ten days in advance of the regular exam date.

Final exams are scheduled by the York Registrar during the formal exam period (see course schedule).

Course Director (Section M & N): Prof. Taslima Nasreen

School of Administrative Studies York University.

Office: 2 4 2 Atkinson Building (Part-time instructor's office)

Email: nasreenr@yorku.ca

Office Hours: Thursdays, from 8:30 pm to 9:30 pm (Zoom conferencing)

#### **Calendar Course Description**

This accounting course is designed to meet the needs of professional managers who do not intend to pursue a BCom degree, professional accounting designation or degree for which technical accounting skills are required. As such it is intended for others needing familiarity with accounting including for human resources management, owner managed businesses and professional practices, general management, marketing, and operations. It stresses the way in which accounting information is used in integrated decision making, rather than the way in which accounting numbers are calculated. This course satisfies a curriculum requirement of the Human Resources Professional Association of Ontario. Note: This course does not qualify towards any BCom degree. Course credit exclusions: AP/ADMS 2500 3.00, AP/ADMS 2510 3.00 and former AK/ADMS2500 3.00 and AK/ADMS 2510 3.00.

#### **Prerequisites**

None

### **Required Texts (Available at the York Bookstore):**

This course uses **two text books** to cover two major branches of Accounting. Text books information are:

**1. John Parkinson with Charles Dramin,** Accounting for Non-Financial Managers, 4<sup>th</sup> Edition for AP/ADMS 1500 of York University, Captus Press, 2016, 4<sup>th</sup> edition, (ISBN 978-1-55322-358-0).

#### And.

# 2. J.J.Weygandt, P.D.Kimmel, D.E.Keiso, Donald E. Kieso, and Ibrahim M. Aly

Managerial Accounting: Tools for Business Decision-Making, 5<sup>th</sup> Canadian edition, December 2017.

A student may buy any of the following packages of Weygandt's textbook:

- i. a standalone Wiley Plus code (**ISBN: 978-1-119-40409-5** -an online version of the textbook comes free with the Wiley Plus code. Note that the to the e-book and the free online book are exactly same except for online book doesn't have the page numbers in it), OR
- ii. a downloadable e-book (**ISBN: 978-1-119-40399-9**) code and a Wiley Plus access code. OR
- iii. a loose-leaf version of the textbook (**ISBN: 978-1-119-41053-9**)- A loose-leaf version of the textbook comes with a free Wiley Plus code.

# participate in midterm2 exam, final exam, and eight online quizzes (Quiz 4 to Quiz 11).

Note: Photocopying more than 10% of a textbook is illegal and may involve penalties. Do not duplicate textbooks or obtain these photocopies. The same restriction applies to the Pdf version of the textbook.

# **Computing Requirements**

This course requires an intermediate level of computer knowledge and access to computing equipment connected to the internet. You should make yourself familiar with Moodle. A recent version of *Adobe Reader* is available by **free download** from <a href="www.adobe.com">www.adobe.com</a>. You must use a word processor to type your assignment and an electronic spreadsheet will be most efficient to solve some of the problems you will encounter.

There are free computer labs on campus for registered students who do not possess these computing resources.

#### **ORGANIZATION OF THE COURSE**

#### Lectures

There is a 2-hour lecture online lecture (posted video) and a 1-hour virtual class each week. The lecture slides for each class will be available in the course web site before each class. The 2-hour lecture video will cover the conceptual understanding of materials. Students are expected to watch the relevant weekly lecture several times before the virtual lecture. The virtual lecture will be hosted via Zoom conferencing and will be recorded and posted on the Moodle site on a timely manner. The virtual class will mainly focus on problem solving practices anticipating that students already have gained enough breadth and depth on the conceptual understanding by watching respective week's lecture video. The lecture slides may be incomplete, requiring you to read the assigned chapter(s) before class to fill in the blanks and to solve the assigned exercises. During the video and virtual class, you can add annotations as you listen to the lecture.

Attending online and virtual classes enable you to stay up to date on a weekly basis. Most importantly, attending the class practice exercises and problems excel students' understandings of various accounting concepts and calculations steps.

All students are encouraged to be regular and attentive in each week's video lectures and virtual class. Falling behind, even by one week, is the main cause of withdrawal or failure of this course. Cramming is not an option. Another important benefit of attending the virtual class is that you can ask questions in real-time, can collaborate with other classmates, and keep yourself most updated on the course material and any revised information. The video lecture will be available on Moodle's lecture forum at least one week before the virtual lecture so that students can prepare themselves for the upcoming virtual lecture. The virtual lectures and tutorials are recorded and posted on the course

Moodle site by the end of each week.

# Readings

Financial Accounting: Captus multiple choice questions (from the Captus website accessed using instructions found on the last page of your textbook), discussion questions and sample exercises and problems at the end of each chapter must be studied prior to each class. Assigned end of chapter problems must be attempted prior to the relevant tutorial.

**Management Accounting:** Weygandt's chapters and the Self-Study questions should be studied prior to each class. Assigned end of chapter problems must be attempted prior to the relevant tutorial.

#### Tutorials

After completing each chapter, students must be able to solve recommended problems detailed in the course schedule. Tutorials provide an opportunity to discuss these problems. There are eight weekly tutorials. See the course schedules to be aware of date and time when respective tutorial materials are available on the Moodle site. However, there will be three half-an-hour virtual meetings with the TA right before each of exams. Thus far, I have scheduled two virtual meeting time for each midterm. The final meeting time will be offered at the end of the term when the final exam date will be known.

Attending the virtual meeting with TA is not mandatory but highly encouraged. The tutorial videos are focused on problems from the assigned exercises and problems' list (available on the course Moodle site) and will help you with any questions regarding accounting theory, study techniques and practice problems. With 16 hours of free tutoring, there is no need to spend money on expensive outside tutors. The TA is selected from high ranking accounting majors and is delighted to assist you. You are expected to attend tutorials if you wish to discuss any problems recommended in this outline. Apart from this or if you still do not understand, please feel free to contact Samique Haynes via Moodle message. If you do not receive a response within 48 hours, please message respective course instructors.

#### **Questions during the Course**

Use the TA's email address or Moodle message for all questions relating to course content. You are expected to attend virtual classes and tutorials and be familiar with what is posted on Moodle. Please do not send messages or YU e-mails asking for any matter already covered in Moodle or use messages or YU e-mail as an alternative to attending class.

Questions may also be addressed at tutorials, before, during or after the classes or message to Samique. You can use Moodle discussion forums, Moodle messaging or e-mail where appropriate. You can reach out the TA of current term at <a href="mailto:samiquehaynes@gmail.com">samiquehaynes@gmail.com</a>

#### **Practice Problems**

Please attempt the practice problems at the end of each chapter in the textbooks and compare your solution with the one provided. If unsure about your solution, please discuss it with your course director or TA during the virtual office hour or message the course director or TA via Moodle's instant messaging option. Additionally, the publishers' web sites offer a multiple-choice quiz for each chapter. Each question in the quiz has a complete solution and you can use it to test your comprehension of the chapter's material.

Each week classes will consist of the following elements:

- 1: coverage of a chapter or chapters in the textbook;
- 2: working through identified problems or cases and participating in class;
- 3: completing identified exercises and problems;
- 4. developing students' problem solving and decision-making skills by stimulating them to work on the weekly templates which are available on the combined course Moodle.

#### **Course Website**

The Moodle websites can be reached via http://moodle.yorku.ca/ This is a secure site which requires you to log in using your Passport York account. It contains

- This course outline.
- A detailed weekly course schedule,
- Announcements on all important matters in the course,
- Lecture slides and other relevant course materials,
- Information on completing the assignment,
- Exams information,
- Exams results.

#### **COURSE DETAILS**

**Statement of Purpose:** The purpose of this course is to assist students in acquiring a critical overview of the accounting process and a broad understanding of the role of accounting in modern society. Special attention is devoted to: 1) the financial statements prepared for use by those outside the enterprise and how those statements contribute to financial decisions and capital markets, and 2) internal information reports prepared by managerial accountants for use by those within the enterprise and how those reports affect managers' day to day and long-term decisions.

**Specific Learning Outcomes:** This course is designed to help you understand why managers need to know about accounting. In particular, the course is designed to allow you to gain knowledge, insights, and analytical skills related to the basic language of accounting and some of the basic techniques. This course is aimed at achieving two objectives:

- to develop an understanding of essential accounting language and basic financial decision-making techniques needed by managers, and
- to give to each student the opportunity to acquire and improve critical skills for future career success by working on assignments involving:
  - a) integrative problem-solving skills,
  - b) analytical skills,
  - c) communication skills, and
  - d) understanding how a real business function.

### **GRADED COMPONENTS OF THE COURSE**

The grading scheme of the course is as follows:			
Component	Weight	Date / Due Date	
Midterms	50% = (2X25%)	Saturdays 6June and July 11. See course schedule	
Weekly In-class practice	Non-graded components	Weekly activity. See course Schedule for specific information	
10 online quizzes	10% -Best 10 quizzes (1X10) out of 11.	See course schedule for online quizzes deadlines	
Final Exam	40%	See course schedule	
	100%		

**Note 1**: Most students do not start work early enough. If you have not done the reading prior to the first class, you are already behind. The longer you leave it to start the more you have to catch up. After a couple of weeks, it will become impossible for most students to catch up.

**Note 2**: It is strongly suggested that you write out a study plan. Three hours of study for each classroom hour has been the rule of thumb in accounting courses as the minimum work ethic to guarantee a good grade. If you excel in

this course, you should be able to excel in most courses at York. Give it your best shot.

**Note 3**: No two exams can ever be of equal difficulty. York requires that first year courses in professional programs be submitted with predetermined grade distributions showing a mean in the "C" range. Only about 10% of students in this course achieve A's. A much larger percentage either fail the course or drop the course. This is not as bad as it seems because most of the students in the second category admit to being negligent in their study programs. They actually are your friends, because if you do the work you benefit. That's how the system is supposed to work.

**Note 4**: Plagiarism, submitting as your own the work of others, is a serious academic offence involving severe penalties. Make sure that the work done by you and your group is original unless direct quotations are surrounded by quotation marks and that you acknowledge your sources in a bibliography as well as footnotes or endnotes.

**Note 5**: You must write both mid-terms and you must actively participate in the in-class and tutorial activities. The final exam is also compulsory.

# **Course Requirements:**

#### **Examinations**

Under no circumstances can your decision to write an examination be revisited once it is written. If you don't feel well, make an arrangement to get in touch with a doctor and not the exam.

Both midterm exams are mandatory. Note that you are required to provide evidence satisfactory to the course director of why you are unable to write a mid-term. Any alternate arrangements for mid-term exams must be agreed within one week of the missed exam.

If you are unable to attend a midterm because of illness, a student needs to send an email to the Professor <u>within 24 hours of the missed midterm exam</u> explaining the reason of absence.

Given the current COVID-19's social distancing compliance requirement, the requirement for an "Attending Physician's Statement-APS" justifying the reasons for absence for the exam will not be followed rigidly. For any other reason(s) that constraints you from writing an online exam, feel free to share with your course instructor at least two weeks before the exam date. Note that York does not normally deem "could not get time off work"

as an excused absence for a final exam. If your job interferes with course requirements you should take some other course. If you miss the final exam you may request a deferred standing agreement or petition. In the event your request for deferral is denied, information on the petition process is found at: <a href="http://www.yorku.ca/laps/council/students/petitions.html">http://www.yorku.ca/laps/council/students/petitions.html</a>

Students petitioning should bring their course performance summaries to the Administrative Studies office (Rm 282 in Atkinson). Note that your instructor's signature is not required in the course performance summaries section.

# 1. Practice activities during the virtual class (Non-Graded component)

To encourage students' regular attendance and engagement during the virtual class, each brief lecture is devised to incorporate practice activities to provide students hands on problem solving and decision- making steps and techniques. The purpose of these in-class problem-solving and decision-making exercises is to provide student a very precise and clear understanding of how different financial and managerial accounting concepts are translated into different calculation steps and enable a user to make financial data-driven decisions.

### 2. Mid-term exams (Online)\_ (2X 25% = 50%)

The course has two 3-hour midterm exams. The midterm question structure is mostly a combination of multiple-choice, conceptual, definitional, and calculation questions. The mid-terms exam will be on **Saturdays**, **June 6 and July 11**. The time and required technology information of each midterm exams are available on the course schedule. The schedule for each midterm is designed to minimize conflicts.

#### 2.1 Alternate midterm2 exam (Online):

There will be only one alternate midterm exam for the second midterm to accommodate students who missed the midterm1 and midterm2 exam on regular dates or really need such special accommodation for an unavoidable reason. If any student misses the midterm1 exam, the weight (25%) will be reallocated to the midterm 2, provided student agree to write a cumulative exam covering both midterm1 and midterm2 materials. The similar accommodation will be offered to those students who wrote the midterm1 exam but missed the midterm2 exam. Those students may opt to transfer midterm 2 weight (25%) to the final exam provided they agree to write a version of the final exam with equal weights (40 % questions from midterm 2 chapters, 40% questions from after midterms chapters and only 20% questions from midterm1 chapters) between midterm2 and after midterms chapters. Most importantly, due to the departmental maximum weight transfer rule, the final exam's weight (after reallocation) should not exceed 70%. If a student misses

both midterm exams and alternate midterm2 as well, only 30 % out of missed 50% will be transferred to the final exam. For the remaining 20% grade component, a student has to accept a 0 (Zero) grade. No alternate assignment or activity will be offered to makeup this 20%. Also note, the course director might not allow a student to defer midterm1 to the following term because of some restrictions imposed by the School's policy.

If the reason for your unavailability for any of the midterms is conflict with another course's exam, please communicate in writing by email to <a href="mailto:nasreenr@yorku.ca">nasreenr@yorku.ca</a> at least 10 days in advance. You should get the approval/denial confirmation within 48 hours of your email. Only for this instance, email is preferred over Moodle message because you need to copy another instructor in the same email.

**P.S:** Any exam time conflict indicates that a student should have exam schedules for more than one courses at the same time or have overlap between the exams writing period. If the two exams are scheduled at least one hour apart from each other, a student can't claim those as exam conflicts.

If the reason for your unavailability in any of the midterms is illness, you must inform your instructor within **24 hours** of the missed exam.

For any other reasons, you need to discuss with your instructor to see if the reason you have mentioned is a valid one. In addition, a student needs to send an email to the Professor no later than **24 hours after the missed midterm exam explaining the reason of absence**. Note that without the prior approval from your instructor, you shouldn't attempt any alternate exam.

### 3. Online quizzes: Best 10 out of 11 quizzes (10% = 1X10)

To enhancing students' understanding of financial and managerial accounting concepts and calculations, there are 11 online quizzes available through Moodle site (quizzes 1, 2, and 3) and Wiley publishers' online access portal (quizzes 4 to11). All quizzes are multiple choice questions in nature. Students have to complete online assignments by the deadline mentioned in the detailed course schedule.

#### 4. Final Exam\_(Online) (40%)

The course has an online comprehensive final exam, covering multiple choice and calculation questions. It will be designed to test your knowledge of chapters 1 to 7 of the Parkinson text book and chapters 1 to 13 of the Weygandt text book. Note that you are not responsible for the appendices which can be found in several chapters of the

textbooks.

If you have any valid reason for being absent for the final exam, you need to apply for a deferred final exam. For more information, see deferred standing information section in page 11.

#### Release of grades

Grades are normally released via Moodle as each component of the course is completed. At the end of the term we will probably post grades prior to finalization so that you can check them. Course grades become official when they are announced on the Registrar's website.

#### **Concerns with Marking:**

If you have concerns with the marking of your work, write your concerns in a Moodle message to your section course instructor, who will deal with them. Note that there is a certain amount of judgment in marking. If challenged and work is reviewed the mark could go up, stay the same, or fall.

# WEEKLY SCHEDULE AND DUE DATES (Please see Appendix published separately)

**Note**: Dates and coverage are subject to change as circumstances dictate. You should check the announcements section of the Moodle course website regularly for updated information.

#### RELEVANT UNIVERSITY REGULATIONS

**Deferred standing** may be granted to students who are unable to write their final examination at the scheduled time or to submit their outstanding course work on the last day of classes. In order to apply for deferred standing, students must register at <a href="https://sas-app.laps.yorku.ca/">https://sas-app.laps.yorku.ca/</a>. Followed by handing in a completed DSA form and supporting documentation directly to the main office of the School of Administrative Studies (282 Atkinson) and add your ticket number to the DSA form. The DSA and supporting documentation must be submitted no later than five (5) business days from the date of the exam. These requests will be considered on their merit and decisions will be made available by logging into the following link <a href="https://sas-app.laps.yorku.ca/">https://sas-app.laps.yorku.ca/</a>. No individualized communication will be sent by the School to the students (no letter or e-mails).

Students with approved DSA will be able to write their deferred examination during the School's deferred examination period. No further extensions of deferred exams shall be granted. The format and covered content of the deferred examination may be different from that of the originally scheduled examination. The deferred exam may be closed book, cumulative and comprehensive and may include all subjects/topics of the textbook whether they have been covered in class or not. Any request for deferred standing on medical grounds must include an Attending Physician's Statement form; a "Doctor's Note" will

#### not be accepted.

**DSA Form:** http://www.registrar.yorku.ca/pdf/deferred\_standing\_agreement.pdf

**Attending Physician's Statement form:** 

https://registrar.yorku.ca/pdf/attending-physicians-statement.pdf

# The deferred examinations for the summer 2020 term: (TBA)

Academic Honesty: The School of Administrative Studies considers breaches of the Senate Policy on Academic Honesty to be serious matters. The Policy on Academic Honesty is an affirmation and clarification for members of the University of the general obligation to maintain the highest standards of academic honesty. As a clear sense of academic honesty and responsibility is fundamental to good scholarship, the policy recognizes the general responsibility of all faculty members to foster acceptable standards of academic conduct and of the student to be mindful of and abide by such standards. Suspected breaches of academic honesty will be investigated, and charges shall be laid if reasonable and probable grounds exist. Students should review the York Academic Honesty policy for themselves at:

http://www.yorku.ca/secretariat/policies/document.php?document=69
Students must be aware of their rights and responsibilities, for more detail please visit: http://www.yorku.ca/laps/students/rights.html

**Grading Scheme and Feedback Policy:** The grading scheme (i.e. kinds and weights of assignments, essays, exams, etc.) shall be announced, and be available in writing, within the first two weeks of class, and, under normal circumstances, graded feedback worth at least 15% of the final grade for Fall, Winter or Summer Term, and 30% for 'full year' courses offered in the Fall/Winter Term be received by students in all courses prior to the final withdrawal date from a course without receiving a grade, with the following exceptions:

Note: Under unusual and/or unforeseeable circumstances which disrupt the academic norm, instructors are expected to provide grading schemes and academic feedback in the spirit of these regulations, as soon as possible. For more information on the Grading Scheme and Feedback Policy, please visit:

http://www.yorku.ca/secretariat/policies/document.php?document=86

**In-Class Tests and Exams - the 20% Rule:** For all Undergraduate courses, except those which regularly meet on Friday evening, on a weekend or are on-line, tests or exams worth more than 20% will not be held in the two weeks prior to the beginning of the official examination period. For further information on the 20% Rule, please visit:

http://www.yorku.ca/secretariat/policies/document.php?document=141 For further information on examination scheduling please refer to the following: http://www.registrar.yorku.ca/enrol/dates/index.htm

**Reappraisals:** Students may, with sufficient academic grounds, request that a final grade in a course be reappraised (which may mean the review of specific pieces of tangible work). Non-academic grounds are not relevant for grade reappraisals; in such cases, students are advised to petition to their home Faculty. Students are normally expected to

first contact the course director to discuss the grade received and to request that their tangible work be reviewed. Tangible work may include written, graphic, digitized, modeled, video recording or audio recording formats, but not oral work. Students need to be aware that a request for a grade reappraisal may result in the original grade being raised, lowered or confirmed. For reappraisal procedures and information, please visit the Office of the Registrar site at:

http://anth.laps.yorku.ca/files/2015/09/LAPS\_Grade\_Reappraisal\_Form.pdf

**Accommodation Procedures:** LA&PS students who have experienced a misfortune or who are too ill to attend the final examination in an ADMS course should not attempt to do so; they must pursue deferred standing. Other students should contact their home Faculty for information.

**Religious Accommodation:** York University is committed to respecting the religious beliefs and practices of all members of the community and making accommodations for observances of special significance to adherents. For more information on religious accommodation, please visit:

https://w2prod.sis.yorku.ca/Apps/WebObjects/cdm.woa/wa/regobs

Academic Accommodation for Students with Disabilities: The nature and extent of accommodations shall be consistent with and supportive of the integrity of the curriculum and of the academic standards of programs or courses. Provided that students have given sufficient notice about their accommodation needs, instructors shall take reasonable steps to accommodate these needs in a manner consistent with the guidelines established hereunder. For more information please visit the Disabilities Services website at <a href="http://www.yorku.ca/dshub/">http://www.yorku.ca/dshub/</a>

York's disabilities offices and the Registrar's Office work in partnership to support alternate exam and test accommodation services for students with disabilities at the Keele campus. For more information on alternate exams and tests please visit <a href="http://www.yorku.ca/altexams/">http://www.yorku.ca/altexams/</a>

Please alert your Course Director as soon as possible should you require special accommodation.

**Weather Emergencies:** The weather can be unpredictable. York University may declare a weather emergency if weather conditions are deemed to:

- Prevent safe travel to and from York University; or,
- Have a substantial adverse effect on normal University operations.

A decision to declare a weather emergency is normally made at the following times:

- By 5:30am, where daytime operations are suspended, and daytime classes, exams and activities are cancelled or postponed;
- Before 5pm, where evening operations are suspended, and daytime classes, exams and activities are cancelled or postponed; and
- By 9pm where night-time operations are suspended.

You can stay informed about weather emergencies by connecting with York University

online and on social media. You can find an official status update regarding weather emergencies on the <u>York Weather Status</u> page. The <u>York U Safety App</u> also includes a weather updates function, meaning that you'll never miss a snow/stormy day. York University makes weather-related announcements on <u>Twitter</u>, so make sure to like and follow in order to get weather updates. If you are on campus, you can also take a look at the LCD television screens across campus for an update on the weather status.

Covid-19 updates: For any update on the York University's response of the novel corona virus outbreak, please visit the following link:

https://coronavirus.info.yorku.ca/

Taslima Nasreen Course Director April 17, 2020

# Appendix to Course Outline: ADMS 1500 A Summer 2020

# WEEKLY SCHEDULE AND DUE DATES

**Note**: Dates and coverage are subject to change as circumstances dictate. You should check the schedule and announcements sections of the Moodle course website regularly for updated information

>> Assignments and Exams >> Voluntary Sessions >> Administrative Information

Week #	Dates	Chapters	Activities
1 Thur May 14	P Chapter 1: Introduction  P Chapter 2: The Financial Statements	Introduction to the course (lecture), introduction to accounting and financial statements and accounting equation (lecture).  A video of lecture 1: see Lecture Recording Forum  A brief virtual lecture1: link to Zoom meeting  Practice Exercises# 1: Assigned exercises and problem #s are listed on	
			the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.  Tutorial 1: Problem Review from Chapters 1 & 2 (Parkinson)
15-May	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	(Problem # see the list of assigned exercises and problems on Moodle)
2	Thur May 21	P Chapter 3: The Income Statement* P Chapter 4: The Balance sheet: Assets*  P Chapter 5: The Balance sheet: Liabilities*	Financial statements- Income Statement and Balance sheet (lecture) A video of lecture 2: see Lecture Recording Forum A brief virtual lecture2: link to Zoom meeting Practice Exercises# 2: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.

22-May	Fridays	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 2: Problem Review from Chapters 3, 4, & 5 (Parkinson) (Problem #see the list of assigned exercises and problems on Moodle)					
	Final date to enroll in the course without permission: Monday, May 25							
		Last date to withd	raw with a 10% penalty: TBA					
2	Thur May 28	P Chapter 6: The Statement of Cash Flows	Cashflow statements and financial statement analysis (lecture).  A video of lecture 3: see Lecture Recording Forum  A brief virtual lecture3: link to Zoom meeting					
3		Chapter 7: Financial Statements Analysis	Practice Exercises# 3: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virutal lecture. Answer key is available on the Moodle site.					
29-May	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 3: Problem Review from Chapters 6 & 7 (Parkinson) (Problem # see the list of assigned exercises and problems on Moodle), Practice midterm1					
Last date to withdraw with a 20% penalty: TBA								
4	Thur June 4	W Chapter 1: Managerial Accounting	Introduction to managerial accounting and cost behaviour (lecture). A video of lecture 4: see Lecture Recording Forum A brief virtual lecture4: link to Zoom meeting					

		W Chapter 2: Understanding Cost Behaviour	Practice Exercises# 4: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.			
June 4	Thursday	TA's Virtual office hour: 4:00 to 5:00 pm	Link to the Zoom Meeting: TBA			
Friday, June 5			Online quizzes 1, 2, and 3 are available at the course Moodle site			
Saturda	ny, June 6	Midterm 1 Exam Time: 6 to 9pm Platform: Moodle site	MID-TERM 1 on chapters 1-7 of Parkinson and classes 1-3. Note: you will not be examined on any appendices.			
	Last date to withdraw with a 60% penalty: TBA  Final date to enroll in the course with permission: Monday, June 8					
5	Thur W Chapter 5: Activity-Based		ABC and CVP (lecture) & in-class practice 5 (Problem #see the list of assigned exercises and problems on Moodle) A video of lecture 5: see Lecture Recording Forum A brief virtual lecture 5: link to Zoom meeting Practice Exercises# 5: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.			
12-Jun	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Problem Review from Chapters 2, 5 & 6 (Weygandt) (Problem #see the list of assigned exercises and problems on Moodle )			

	Thur June 18	W Chapter 8: Alternative Inventory Costing Methods*	Alternative inventory costing methods and pricing (lecture) A video of lecture 6: see Lecture Recording Forum A brief virtual lecture 6: link to Zoom meeting		
6		W Chapter 9: Pricing*	Practice Exercises# 6: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.		
19-Jun	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 5: Problem Review from Chapters 8, & 9 (Weygandt) (Problem # see the list of assigned exercises and problems on Moodle)		
	Reading Week: Tuesday, June 23 to Friday, June 26- NO CLAASES during this week.				
	Thur July 2	W Chapter 10: Budgetary Planning*	Pricing and budgetary planning, control and responsibility (lecture) A video of lecture 7: see Lecture Recording Forum A brief virtual lecture 7: link to Zoom meeting		
7		W Chapter 11: Budgetary Control and Responsibility Accounting*	Practice Exercises # 7: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.		
03-Jul	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 6: Problem Review from Chapters 10 & 11 (Weygandt) (Problem # see the list of assigned exercises and problems on Moodle )		

8	Thur July 9	W Chapter 12: Standard Costs and Balanced Scorecard*	Standard costs and Balanced Scorecard (lecture) A video of lecture 8: see Lecture Recording Forum A brief virtual lecture 8: link to Zoom meeting Practice Exercises # 8: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.	
July 9	Thursday	TA's Virtual office hour: 4:00 to 5:00 pm	Link to the Zoom Meeting: TBA	
10-Jul	Friday	11:59 PM	Online quizzes 4, 5, 6, & 7 submission deadline. Online quizzes 4, 5, 6, and 7 are available at Wiley Plus website	
11-Jul	Saturday	Midterm 2 Time: 6 to 9 pm Platform: WileyPlus	MID-TERM 2 on chapters 1,2,5,6,8,9,10, & 11 of Weygandt and classes 4-7. Note: you will not be examined on any appendices.	
9	Thurs July 16	W Chapter 7: Incremental Analysis*	Incremental analysis and capital budgeting (lecture) A video of lecture 9: see Lecture Recording Forum A brief virtual lecture 9: link to Zoom meeting Practice Exercises # 9: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.	
	Final withdrawal date without receiving a grade: Friday, July 17			

10	Thur July 23	W Chapter 13: Planning for Capital Investments *	Capital investments (lecture). A video of lecture 10: see Lecture Recording Forum A brief virtual lecture 10: link to Zoom meeting Practice Exercises # 10: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.
24-Jul	Friday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 7: Problem Review from Chapter 12 & 13 (Weygandt) (Problem # see the list of assigned exercises and problems on Moodle)
	Thur	W Chapter 3: Job-Order Costing*	Lecture on Job order and process costing (Lecture) A video of lecture 11: see Lecture Recording Forum A brief virtual lecture 11: link to Zoom meeting
11	July 30	W Chapter 4: Process Cost Accounting*	Practice Exercises # 11: Assigned exercises and problem #s are listed on the "assigned exercises and problems document" on the Moodle. Will be covered during the virtual lecture. Answer key is available on the Moodle site.
30-Jul	Thursday	Before 6:00 pm-Tutorial video will be posted on the Moodle site	Tutorial 8: Practice Exam (Final); Problem Review from Chapters 3 & 4 (Weygandt) (Problem # see the list of assigned exercises and problems on Moodle)
04-Aug	Tuesday	Noon	Review topic request deadline (Post on a Moodle forum)
12	Thur August 6	Review session	Review class - Chapters and topics will be selected based on students' requests on the Moodle Forum
Friday August 7	11:59 PM	Online quizzes 8, 9, 10, & 11 submission deadline	Online quizzes 8, 9, 10, & 11 are available at Wiley Plus website

# End of Course Withdrawal Period –Wednesday, August 12

Summer classes end – Wednesday, August 12

Last date any term work may be accepted -Wednesday, August 12

Final Exam Period: Friday August 14 to August 21

(The final exam is comprehensive and cover all chapters covered in lectures 1 to 11)

Date, time, and location of the Final Exam: TBA

<sup>\*</sup> Chapters must be read in advance. It is strongly recommended that you test your knowledge using Captus questions and Discussion Questions for the Parkinson (P) text and, for the Weygandt (W) text, the Self-Study Questions. All appendices are excluded.