

**Eastern WV Community & Technical College  
Master Course Record**

<b>Course Prefix and Number:</b> ACC 240
<b>Course Title:</b> Computerized Accounting
<b>Recommended Transcript Title</b> (if over 40 characters)
<b>Date Approved/Revised:</b> 4-20-09; 9-18-17; 03/30/2020
<b>Credit Hours:</b> 3 <b>Contact hours per week (Based on 15 week term):</b> 3 <b>Lecture:</b> 3 <b>Lab:</b>
<b>Prerequisite:</b> None <b>Corequisite:</b> None <b>Pre/Corequisite:</b> None
<b>Grading Mode:</b> Letter
<b>Catalog Description:</b> This course is an introduction to menu-driven general ledger accounting software and accounting for payroll in service and merchandising businesses. Topics include computerized general ledger and payroll accounting, accounting applications for accounts receivable and accounts payable, payroll process, inventory procedures, financial statements preparation, and departmental accounting and budgeting.
<b>Course Outcomes:</b> <ol style="list-style-type: none"> <li>1. Access cloud-based QuickBooks, open and save company files and explain use of QuickBooks in collecting, summarizing, and communicating information to decision makers</li> <li>2. Customize QuickBooks to meet clients' specific accounting needs</li> <li>3. Utilize QuickBooks to perform banking tasks</li> <li>4. Utilize QuickBooks software to record customer transactions</li> <li>5. Utilize QuickBooks to record vendor transactions</li> <li>6. Utilize QuickBooks to record employee and payroll transactions</li> <li>7. Use QuickBooks to create financial statements, tax forms and management reports</li> <li>8. Set up a new company in QuickBooks</li> <li>9. Record owner's investment, purchase and sales transactions and make adjustment entries</li> <li>10. Create customer list, vendor list, item list, sales tax item and record transactions and adjustment</li> <li>11. Utilize QuickBooks for payroll services including payroll liabilities, forms, paychecks and reports</li> <li>12. Set up budgets, create audit trails, estimates and memorized reports</li> </ol>
<b>Implementation Cycle:</b> Spring
<b>Role in College Curriculum: (Check all that apply)</b> <input type="checkbox"/> <b>General Education Core (Specify category)</b>

<input checked="" type="checkbox"/> <b>Technical Core AAS ACC, AAS BOS</b>
<input checked="" type="checkbox"/> <b>Restricted Elective (Specify Program) BOS CAS, ACC CAS, BUS CAS</b>
<input checked="" type="checkbox"/> <b>General Elective</b>
<input type="checkbox"/> <b>Workforce Education</b>
<input type="checkbox"/> <b>Other (Please specify)</b>
<b>Course Fee:</b> None
<b>Instructor's Qualifications:</b> Master's Degree in Business or Accounting or Master's Degree with 18 graduate hours in Business or Accounting.
<b>Expanded Course Description:</b> This is a hand-on course utilizing QuickBooks.

Prepared by: Seyed Mirkhani / Division Chair for Business Computer and IT

Name, \_\_\_\_\_ Title \_\_\_\_\_ Date 02/06/2020

Approved Per LOT Minutes

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Dean, Academic and Student Services \_\_\_\_\_ Date \_\_\_\_\_