The University of Texas at Arlington College of Business ACCT 3303 Accounting Information Systems Fall 2020

Instructor Information

Instructor: Dr. Cherie Henderson

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Office Hours: Mondays and Wednesdays 11:00 am - 12:30 pm in Microsoft Teams. For general office hours questions, go to the Office Hours Channel in the class Team. Please email me to set up private meetings.

* My preferred methods of communication are through email or Teams chat. I will reply to emails and chats within 48 regular business hours. If you wish to speak by phone or video, please email me to set up an appointment.

Course Information

Section Information: ACCT 3313-001 and ACCT 3303-004

Time and Place of Class Meetings:

This is a synchronous online course conducted through Canvas and Microsoft Teams. Live sessions will be held in Microsoft Teams during the scheduled days and times as listed in MyMav. These sessions will be recorded and will be made available in Teams and Canvas (https://uta.instructure.com) for those not able to attend a specific live session. More information for accessing class meetings can be found on Canvas.

Description of Course Content:

The structure of contemporary accounting systems with emphasis on controls, auditing, reporting, and efficient operation. Prerequisites: ACCT 2302 and INSY 2303 or the equivalent with a grade of C or higher.

Student Learning Outcomes:

This course is an introduction to accounting systems, business processes, controls, and strategy. At the end of this course, you will be able to:

- Articulate the role of both accountants and accounting information systems in organizations
- Design typical business processes in organizations.
- Explain how information technology can be used to improve organizational efficiency and effectiveness.
- Design and create databases for accounting systems.
- Evaluate an organization's internal control and provide proper suggestions.
- Answer CPA/CMA/CISA exam questions in the information systems area.
- Apply accounting information system knowledge as a foundation for life-long learning with technology and systems.

Required Textbooks and Other Course Materials:

Textbook: Richardson, Chang, and Smith, Accounting Information Systems, 3rd Edition, McGraw-Hill, 2021.

There are several options available for rent or purchase as follows:

- Bound edition: ISBN 978-1-259-96953-9
- Loose-leaf edition: ISBN 978-1-260-770377-1
- An electronic version of the textbook is available through the publisher's website at https://www.mheducation.com/highered/product/accounting-information-systems-richardson-chang/M9781259969539.html#textbookCollapse
- The textbook is also available from VitalSource through the following link: https://www.vitalsource.com/products/accounting-information-systems-vernon-richardson-v9781260703832?term=978-1-259-96953-9

Software: We will be using Microsoft Excel and Microsoft Access, which are available to UTA students. Tableau, Microsoft Power BI, and QuickBooks will also be required. More information will be provided with the assignments. I recommend that you have a PC available as Microsoft Access and Microsoft Power BI will not run on a Mac. If you have a Mac and do not have access to a PC, please contact me via email as soon as possible. Please note that if you have Boot Camp for Mac or can download it and install it on you Mac, you will be able to run Access and Power BI.

Canvas: We will use Canvas for online management of this course. All class information, materials, announcements, grades, and assignments will be on Canvas. All assignments will be submitted via Canvas.

Connect (optional): Connect is the assignment and assessment platform for the textbook. You can use Connect if you wish, however, there are no required assignments using this platform.

Technology Requirements: Due to the online nature of the class, you will be required to use LockDown Browser and a webcam for online exams. The webcam can be the type that is built into your computer or one that plugs in with a USB cable. You must also have Internet with adequate bandwidth to be able to complete exams. If you do not have a computer with a webcam or if you do not have access to a stable Internet connection, you may want to plan to take exams on campus in the library or a lab. If you have issues with any technology as described, you need to let me know immediately so we can work on a solution.

Download Instructions and Video for LockDown Browser

Download and install LockDown Browser from this link: https://download.respondus.com/lockdown/download.php?id=163943837

If any other software is determined to be needed for more effective delivery of the course, you will be provided download instructions.

Descriptions of major assignments and examinations:

Database Assignment: This assignment is intended for you to gain hands-on experience with MS Access and learn the basics of building a database and extracting information from it. More details will be posted on Canvas.

Excel Assignment: This assignment is designed to review basic Excel skills and to advance to more intermediate skills. More details will be posted on Canvas.

General Ledger Assignment (QuickBooks): This assignment is intended to give you practical experience using an accounting software system. More details will be posted on Canvas.

Data Analytics Assignments: These two assignments are intended to give you hands-on experience with data analytics and data visualization software. More details will be posted on Canvas.

Important Notice: The above assignments are designed to be *individual* assignments. As such, they should be done *independently.* You should take the process from start to finish by yourself for the best learning experience. If you still choose to work with someone, you must make sure you are doing and turning in your own work. Anyone who violates this rule will be handled in accordance with the university regulations dealing with *academic dishonesty*.

Quizzes: At least thirteen 10-point quizzes will be given during the semester to ensure that you adequately read and understand the textbook content. Quiz questions may include multiple choice, short discussion and short problems/exercises. You will have three attempts for each quiz. Each attempt will be a different quiz and the highest score will be recorded. Quizzes will be available in Canvas at least 24 hours before they are due. There will be **no makeups** for quizzes. The top 10 scores will be counted for a maximum total of 100 points that can be earned.

Exams: Exams will be administered during the semester as per the attached Course Schedule. All Exams (including the Final Exam) will cover material from specific chapters as noted on the schedule and are worth 100 points each.

Please note the following:

The Exam dates are listed on the Course Schedule in this document and separately posted on Canvas. Please be advised that the content is subject to change, but changes in exam dates are very unlikely. If a change to an exam date does occur, it will be announced in class and by Canvas announcement.

Make-Up Exams: Please inform me in person or by email **prior to** the exam date if you will miss the exam. For reasons that are not emergency related, verifiable documents must be submitted and the exam has to be taken before the scheduled exam date. In the case of an emergency, verifiable written documents must be submitted in order to obtain approval for arranging a makeup exam.

For an absence to be excused; thereby allowing you to either take the exam early or a makeup exam after the exam date, it must be the result of unavoidable or serious circumstances (e.g., illness or injuries that requires you to go to the emergency room, death in the family, or accidents (with a police report)). A flat tire, car trouble (including accidents where the police are not involved), no babysitter, tired, allergies, colds, personal or family problems, vacations or similar out of town trips, etc., are not eligible for "excused absence" status. If you miss an exam without being excused, you will receive a zero for that exam.

Course Policies:

Attendance

This is an online course conducted through Canvas and Microsoft Teams. Live sessions will be held in Microsoft Teams during the scheduled days and times as listed in MyMav. These sessions will be recorded and will be made available in Canvas (https://uta.instructure.com) for those not able to attend a live session. More information for accessing class meeting can be found on Canvas. Attendance will be taken for each class session.

Communication

I check my e-mail frequently and encourage you to use e-mail to contact me with questions or problems. I am also available for meetings or chats in Microsoft Teams. I can usually answer questions quickly and easily via e-mail or chat. *Please do not use the Canvas Inbox to contact me as I do not monitor it as frequently*. I may also send you messages or instructions throughout the semester, so you will be responsible for checking your UTA e-mail and Canvas announcements. When communicating via e-mail, be sure to include the course number and section in the subject line. Please address the email to Dr. Henderson and include your full name at the end of the e-mail. I may not respond to e-mails or chats in which I cannot readily identify the student.

Grading Information

Grading:

Course grades will be assigned based on the total number of points earned during the semester. Points are allocated according to the following:

Points Distribution for Grading		Grading Scale	
Database Assignment	30 pts	<u>Grade</u>	Point Range
Excel Assignment	30 pts	Α	567 – 630 pts
General Ledger Assignment (QB)	30 pts	В	504 – 567 pts
Data Analytics Assignments (2 @ 20 pts)	40 pts	С	441 – 504 pts
Quizzes (10 * @10 pts each)	100 pts	D	378 – 441 pts
Exams (3 @ 100 pts each)	300 pts	F	0 – 378 pts
Final Exam	<u>100 pts</u>		
Total	630 pts		

Students are expected to keep track of their performance throughout the semester and seek guidance from available sources (including the instructor) if their performance drops below satisfactory levels.

All grades will be maintained in the Canvas gradebook. *No grade will be discussed or released by phone or email*. If you need to discuss a grade, you will need to make an appointment for a video meeting. Final grades will be posted in Canvas once the semester is complete.

Grade Grievances:

Any appeal of a grade in this course must follow the procedures and deadlines for grade-related grievances as published in the current University Catalog. [See <u>Grades and Grading Policies</u>. For student complaints, see <u>Student Complaints</u>.]

Expectations for Out-of-Class Study:

Beyond the time required to attend each class meeting, students enrolled in this course should expect to spend at least an additional 9-12 hours per week of their own time in course-related activities, including reading required materials, completing assignments, preparing for exams, etc.

Institution Information

UTA students are encouraged to review the below institutional policies and informational sections and reach out to the specific office with any questions. To view this institutional information, please visit the Institutional Information page (http://www.uta.edu/provost/administrative-forms/course-syllabus/index.php) which includes the following policies among others:

- Drop Policy
- Disability Accommodations
- Title IX Policy
- Academic Integrity
- Student Feedback Survey
- Final Exam Schedule

Additional Information

Attendance:

At The University of Texas at Arlington, taking attendance is not required but attendance is a critical indicator of student success. Each faculty member is free to develop his or her own methods of evaluating students' academic performance, which includes establishing course-specific policies on attendance.

While UT Arlington does not require instructors to take attendance in their courses, the U.S. Department of Education requires that the University have a mechanism in place to mark when Federal Student Aid recipients "begin attendance in a course." UT Arlington instructors will report when students begin attendance in a course as part of the final grading process. Specifically, when assigning a student a grade of F, faculty report must the last date a student attended their class based on evidence such as a test, participation in a class project or presentation, or an engagement online via Canvas. This date is reported to the Department of Education for federal financial aid recipients.

Student Success Programs:

UT Arlington provides a variety of resources and programs designed to help students develop academic skills, deal with personal situations, and better understand concepts and information related to their courses. Resources include tutoring by appointment, drop-in tutoring, etutoring, supplemental instruction, mentoring (time management, study skills, etc.), success coaching, TRIO Student Support Services, and student success workshops. For additional information, please email resources@uta.edu, or view the Maverick Resources website.

The <u>IDEAS Center</u> (https://www.uta.edu/ideas/) (2nd Floor of Central Library) offers **FREE** <u>tutoring</u> and <u>mentoring</u> to all students with a focus on transfer students, sophomores, veterans and others undergoing a transition to UT Arlington. Students can drop in or check the schedule of available peer tutors at www.uta.edu/IDEAS, or call (817) 272-6593.

The English Writing Center (411LIBR):

The Writing Center offers **FREE** tutoring in 15-, 30-, 45-, and 60-minute face-to-face and online sessions to all UTA students on any phase of their UTA coursework. Register and make appointments online at the <u>Writing Center</u> (https://uta.mywconline.com). Classroom visits, workshops, and specialized services for graduate students and faculty are also available. Please see <u>Writing Center: OWL</u> for detailed information on all our programs and services.

The Library's 2nd floor Academic Plaza (http://library.uta.edu/academic-plaza) offers students a central hub of support services, including IDEAS Center, University Advising Services, Transfer UTA and various college/school advising hours. Services are available during the library's hours of operation.

Emergency Phone Numbers

In case of an on-campus emergency, call the UT Arlington Police Department at **817-272-3003** (non-campus phone), **2-3003** (campus phone). You may also dial 911. Non-emergency number 817-272-3381

Course Schedule

	_		Due by 11:59 PM CST
Date	Day	Topic	Unless otherwise noted
26-Aug	Wed	Syllabus and Introduction to the course	
20.4		Ch 1 Accounting Information Systems and Firm Value	CU 1 C :
28-Aug	Fri	Ch 1 Accounting Information Systems and Firm Value	CH 1 Quiz
31-Aug	Mon	Ch 2 Accountants as Business Analysts	CH 2 Quiz (8:00 am)
2-Sep	Wed	Ch 2 Accountants as Business Analysts	
4-Sep	Fri	Ch 2 Accountants as Business Analysts	
7-Sep	Mon	Labor Day Holiday - No Class	
8-Sep	Tue		Excel Assignment
9-Sep	Wed	Ch 3 Data Modeling	CH 3 Quiz (8:00 am)
11-Sep	Fri	Ch 3 Data Modeling	
14-Sep	Mon	Ch 3 Data Modeling	
16-Sep	Wed	Ch 4 Relational Databases and Enterprise Systems	CH 4 Quiz (8:00 am)
18-Sep	Fri	Ch 4 Relational Databases and Enterprise Systems	
21-Sep	Mon	Ch 4 Relational Databases and Enterprise Systems	Access Assignment
23-Sep	Wed	Exam 1 (Chapters 1, 2, 3, 4)	
25-Sep	Fri	Ch 5 Sales and Collections Business Process	CH 5 Quiz (8:00 am)
28-Sep	Mon	Ch 5 Sales and Collections Business Process	
30-Sep	Wed	Ch 5 Sales and Collections Business Process	
2-Oct	Fri	Ch 6 Purchases and Payments Business Process	CH 6 Quiz (8:00 am)
5-Oct	Mon	Ch 6 Purchases and Payments Business Process	
7-Oct	Wed	Ch 7 Conversion Business Process	CH 7 Quiz (8:00 am)
9-Oct	Fri	Ch 7 Conversion Business Process	
12-Oct	Mon	Ch 9 Reporting Processes and eXtensible Business Reporting Language (XBRL)	CH 9 Quiz (8:00 am), Start GL Assignment
14-Oct	Wed	Ch 9 Reporting Processes and eXtensible Business Reporting Language (XBRL)	
16-Oct	Fri	Exam 2 (Chapters 5, 6, 7, 9)	
19-Oct	Mon	Ch 10 Data Analytics in Accounting: Concepts and the AMPS Model	CH 10 Quiz (8:00 am)
21-Oct	Wed	Ch 10 Data Analytics in Accounting: Concepts and the AMPS Model	
23-Oct	Fri	Ch 10 Data Analytics in Accounting: Concepts and the AMPS Model	
26-Oct	Mon	Guest Speaker	
28-Oct	Wed	Ch 10 Data Analytics in Accounting: Concepts and the AMPS Model	Data Analytics Assignment 1
30-Oct	Fri	Ch 11 Data Analytics in Accounting: Tools and Practice	CH 11 Quiz (8:00 am)
2-Nov	Mon	Ch 11 Data Analytics in Accounting: Tools and Practice	
4-Nov	Wed	Ch 11 Data Analytics in Accounting: Tools and Practice	
6-Nov	Fri	Ch 11 Data Analytics in Accounting: Tools and Practice	
		Last Day to Drop (before 4:00 pm)	
9-Nov	Mon	Ch 12 Emerging Technologies: Blockchain and Al Automation	CH 12 Quiz (8:00 am)
11-Nov	Wed	Ch 12 Emerging Technologies: Blockchain and Al Automation	Data Analytics Assignment 2
13-Nov	Fri	Exam 3 (Chapters 10, 11, 12)	, ,

			Due by 11:59 PM CST
Date	Day	Торіс	Unless otherwise noted
16-Nov	Mon	Ch 13 Accounting Information Systems and Internal Controls	CH 13 Quiz (8:00 am)
18-Nov	Wed	Ch 13 Accounting Information Systems and Internal Controls	
20-Nov	Fri	Ch 13 Accounting Information Systems and Internal Controls	
23-Nov	Mon	Ch 14 Information Security and Computer Fraud	CH 14 Quiz (8:00 am)
25-Nov	Wed	No Class	
27-Nov	Fri	Thanksgiving Holiday	
30-Nov	Mon	Ch 14 Information Security and Computer Fraud	
2-Dec	Wed	Ch 14 Information Security and Computer Fraud	
4-Dec	Fri	Ch 15 Monitoring and Auditing AIS	CH 15 Quiz (8:00 am)
7-Dec	Mon	Ch 15 Monitoring and Auditing AIS	General Ledger Assignment
14-Dec	Mon	Section 001 (9:00) Final Exam (Chapters 13-15) - TBA	
16-Dec	Wed	Section 004 (10:00) Final Exam (Chapters 13-15) - TBA	

As the instructor for this course, I reserve the right to adjust this schedule in any way that serves the educational needs of the students enrolled in this course. Schedule adjustments will be communicated either by verbal or written statement – Dr. Cherie Henderson