Accounting III

Semester Outline

|  |  |  |
| --- | --- | --- |
|  | **Assignment/Topic** | **Date Completed** |
| Accounting I & II Review  | Debits, Credits, Transactions, and Accounting Equation |  |
| Introduction to QuickBooks Videos/Discussion | Overview of QuickBooks program |  |
| QuickBooks Chapter 4 | Mastery Problem 4-4 using QuickBooks Program |  |
| QuickBooks Chapter 5 | Mastery Problem 5-5 & 5-6 using QuickBooks Program |  |
| QuickBooks Chapter 6 | Mastery Problem 6-5 using QuickBooks Program |  |
| QuickBooks Chapter 7 | Mastery Problem 7-3 & 7-4 using QuickBooks Program |  |
| QuickBooks Chapter 8 | Mastery Problem 8-4 using QuickBooks Program |  |
| QuickBooks Chapter 9 | Mastery Problem 9-6 using QuickBooks Program |  |
| QuickBooks Chapter 10 | Mastery Problem 10-4 using QuickBooks Program |  |
| QuickBooks Chapter 12 | Mastery Problem 12-5 using QuickBooks Program |  |
| QuickBooks Chapter 13 | Mastery Problem 13-5 using QuickBooks Program |  |
| Chapter 20 Aplia | Accounting for Notes and Interest |  |
| Chapter 20 Test |  |  |
| Chapter 21 Aplia | Accounting for Accrued Revenue and Expenses |  |
| Chapter 21 Test |  |  |
| Chapter 22 Aplia | End-of-Fiscal Work for a Corporation |  |
| Chapter 22 Test |  |  |
| Chapter 23 | Accounting for Partnerships |  |
| Chapter 23 Test |  |  |
| Chapter 24 | Recording International and Internet Sales |  |
| Chapter 24 Test |  |  |
| QuickBooks Chapter 2 Tutorial | Preparing a Balance Sheet Using QuickBooks Accountant |  |
| QuickBooks Chapter 3 Tutorial | Preparing an Income Statement Using QuickBooks Accountant |  |
| QuickBooks Chapter 4 Tutorial | Preparing a Statement of Cash Flows Using QuickBooks Accountant |  |
| QuickBooks Chapter 5 Tutorial | Creating Supporting Reports to Help Make Business Decisions |  |
| QuickBooks Chapter 6 Tutorial | Setting Up Your Business’s Accounting System |  |
| QuickBooks Chapter 7 Tutorial | Cash-Oriented Business Activities |  |
| QuickBooks Chapter 8 Tutorial | Additional Business Activities |  |
| QuickBooks Chapter 9 Tutorial | Adjusting Entries |  |
| QuickBooks Chapter 12 Tutorial (if time permits) | Managing Fixed Assets |  |
| Electro Simulation Packet |  |  |
| Electro Simulation Packet Audit Test |  |  |