

UWSP-School of Business and Economics

Accounting 410 Advanced Accounting

TTH 12:30-1:45 CPS 310

Professor: Dr. Christine Schalow, CPA, CGMA Office Hours: TTH 10-11; Th 3:30-5

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SBE Mission: The UWSP School of Business and Economics educates and inspires students and prepares graduates for success in positions of leadership and responsibility. We serve the students, businesses, economy and people of the greater central Wisconsin region. Our students achieve an understanding of regional opportunities that exist within the global economy.

Evidence of our graduates' level of preparation will be found in their ability to:

- Analyze and solve business and economics problems
- Understand the opportunities and consequences associated with globalization
- Appreciate the importance of behaving professionally and ethically
- Communicate effectively

SBE Program Learning Objectives:

Students will be able to apply core concepts, models and methods from business, accounting and economics in identifying and solving problems.

Students will be able to work effectively with others in team settings.

Students will be able to craft and present an effective oral presentation.

Required Text: Advanced Accounting by Fischer, et al; 12th edition, Cengage Publishing.

Academic Conduct: All students are expected to follow ethical practices in their course work. The policies and procedures defined by the Chapter UWSP 14 will be followed. For more information see <http://www.uwsp.edu/admin/stuaffairs/rights/rightsChap14.pdf>

This course content will be divided into two main sections: Governmental and Not-for-Profit Accounting and Combined Corporate Entities and Consolidations. Be sure to check this syllabus, as we will not be going in numerical chapter order.

Date	Topic	Assignment
Sept 5	Introduction	
Sept 7	Chapter 15	
Sept 12	Chapter 15	Ex 1, 2, 3, 5, 9, 13
Sept 14	Chapter 16	
Sept 19	Chapter 16	Ex 1, 2, 3, 5, 7, 8, 10 P 16-1
Sept 21	Chapter 17	
Sept 26	Chapter 17	Ex 4, 6
Sept 28	Chapter 18	
Oct 3	Chapter 18	Ex 4, 7, P 18-1
Oct 5	Chapter 19	
Oct 10	Chapter 19	Ex 1, 2, 8, P 19-1
Oct 12	Review	Practice Exam
Oct 17	Review	
Oct 19	Exam 1	Chapters 15-19
Oct 24	Chapter 1	
Oct 26	Chapter 1	Ex 1, 2, 4, 6
Oct 31	Chapter 2	
Nov 2	Chapter 2	Ex 1, 2, 3, 4
Nov 7	Chapter 3	
Nov 9	Chapter 3	Ex 1, 3, 4, 5, 7
Nov 14	Chapter 4	
Nov 16	Chapter 4	Ex 1, 2, 3, 6, P 4-1
Nov 21	Chapter 5	

Nov 23	Thanksgiving	
Nov 28	Chapter 5	Ex 1, 2, 3, 7, 8, P 5-1
Nov 30	Chapter 6	
Dec 5	Chapter 6	Ex 1, 4, 5, 7
Dec 7	Project Presentations	
Dec 12	Project Presentations	
Dec 14	Review	Practice Exam on Chapters 1-6
Final Exam	Tuesday Dec 19 th	8:00-10:00 am

Grading:

Exam 1	100 points
Exam 2	100 points
Quizzes	50 points
Project	<u>50 points</u>
Total	300 points

There will be no make-up exams without prior approval!

Project: You will be required to obtain either a governmental organization's or consolidated company's financial statement for a recent year. You should prepare a presentation on the financial statement explaining the important features. You should be prepared to answer questions about the statements. A detailed assignment will be distributed at the end of September.