

## AYDIN ADNAN MENDERES UNIVERSITY COURSE INFORMATION FORM

Course Title		General Accounting								
Course Code		TRZM110		Couse Level		Short Cycle (Associate's Degree)				
ECTS Credit	4	Workload	98 (Hours)	Theory 2		2	Practice	1	Laboratory	0
Objectives of the Course The aim of this course is		s course is to	make s	tuder	nt's bank tra	ansactions and	d accounting	records.		
Course Content		To apply accounting procedures and principles, to create main and sub-accounts, to organize opening record, to organize opening and closing balance sheet, to edit the ledger, to save the current assets, save the fixed assets								
Work Placement		N/A								
Planned Learning Activities and Teaching Methods			Explar	nation	(Presenta	tion), Individua	al Study, Pro	blem Solving		
Name of Lecturer(s) Ins. Nur		Ins. Nurcan Y	ILMAZ							

Assessment Methods and Criteria			
Method	Quantity	Percentage (%)	
Midterm Examination	1	40	
Final Examination	1	70	

## **Recommended or Required Reading**

1 Genel Muhasebe - Durmuş ACAR / Nilüfer TETİK

Week	Weekly Detailed Course Contents				
1	Theoretical	Accounting procedures and apply the principles of			
2	Theoretical	Create the main and sub-accounts			
3	Theoretical	Opening an account to edit record			
4	Theoretical	Opening an account to edit record			
5	Theoretical	Opening and closing balance sheet to edit			
6	Theoretical	Opening and closing balance sheet to edit			
7	Theoretical	Edit ledger			
8	Theoretical	Edit ledger			
9	Theoretical	Edit trial balance			
10	Theoretical	Edit trial balance			
11	Theoretical	Save current assets			
12	Theoretical	Save current assets			
13	Theoretical	Save fixed assets			
14	Theoretical	Save fixed assets			
15	Theoretical	Resource accounts and operation			
16	Final Exam	Final Exam			

Workload Calculation					
Activity	Quantity	Preparation		Duration	Total Workload
Lecture - Theory	14		1	2	42
Lecture - Practice	14		1	1	28
Assignment	1		5	1	6
Midterm Examination	1		10	1	11
Final Examination	1		10	1	11
Total Workload (Hours)					98
[Total Workload (Hours) / 25*] = <b>ECTS</b>				4	
*25 hour workload is accepted as 1 ECTS					

## **Learning Outcomes**

1 Create an account plan



2	Edit Balance Sheet	
3	Edit ledger and trial balance	
4	Save the asset accounts	
5	To learn the accounting of tourism enterprises	

Progra	amme Outcomes (Tourism and Hotel Management)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

## Contribution of Learning Outcomes to Programme Outcomes 1:Very Low, 2:Low, 3:Medium, 4:High, 5:Very High

	L1
P1	5

