

AYDIN ADNAN MENDERES UNIVERSITY COURSE INFORMATION FORM

Course Title		Package Prog	grams - II						
Course Code		MVU208		Couse Level		Short Cycle (Associate's Degree)			
ECTS Credit	5	Workload	125 (Hours)	Theory	3	Practice	1	Laboratory	0
Objectives of the	ne Course	This Section Student; to be able to record and present the records of all kinds of financial transactions in computer environment and to present them to information users by using accounting package programs used in preliminary accounting and general accounting							
Course Content		Establishment of accounting package programs and recording of all kinds of financial transactions in these programs.							
Work Placement		N/A							
Planned Learning Activities and Teaching Methods			Explanatio	n (Presenta	tion), Demons	tration, Case	Study, Individual	Study	
Name of Lecturer(s)		Ins. Emrah BA	\Ş						

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

Recommended or Required Reading

1 Course book, auxiliary book, lecture notes and other sources

Week	Weekly Detailed Course Contents				
1	Theoretical	Build a program			
2	Theoretical	Accounting Operations			
3	Theoretical	Stock Follow			
4	Theoretical	Stock Follow			
5	Theoretical	Current Track			
6	Theoretical	Current Track			
7	Theoretical	Case Safe			
8	Theoretical	Bank Follow			
9	Intermediate Exam	Midterm			
10	Theoretical	Czech Senet Takibi			
11	Theoretical	Business Book			
12	Theoretical	Business Book			
13	Theoretical	Staff Attendant			
14	Theoretical	Backup			
15	Theoretical	Staff Attendant			
16	Final Exam	Final Examination			

Quantity	Preparation	Duration	T-4-1 \\\/ -	
4.4		2 3. 30011	Total Workload	
14	0	3	42	
14	0	1	14	
10	0	3	30	
27	0	1	27	
1	5	1	6	
1	5	1	6	
	T	otal Workload (Hours)	125	
	[Total Workload	(Hours) / 25*] = ECTS	5	
	14 10	14 0 10 0 27 0 1 5 1 5	14 0 1 10 0 3 27 0 1 1 5 1	



Learn	ing Outcomes	
1	Setting Up a Program	
2	Accounting Transactions	
3	Inventory Taking	
4	Can Make Current Attendance	
5	Making Checks and Bills	
6	Bank Follow-up	
7	Doing Chassis Attachment	
8	Making Business Book	
9	Employee Follow-up	
10	Backup	

