

# Curriculum Proposal Signature Sheet

New Course: ACC/ERP 514 Accounting Integration and Configuration

TITLE OF PROPOSAL

## Type of Proposal

### Program

- New
- Changes within Major
- Changes within Cognate \*
- Changes in Minor or Track
- Changes in Concentration\*
- Program Deletion

### Course

- New
- Changes in Course taken only by Majors
- Changes in Course required of Non-Majors\*
- Changes in Course open to Non-Majors
- Deletion of Course taken only by Majors
- Deletion of Course required of Non-Majors\*
- Deletion of Course open to Non-Majors

Accounting

SPONSORING DEPARTMENT(S)

Review and Approval March 13, 2009

DATE(S)

Signature of Sponsoring Chair(s)/Date

Reyn Lawrence 3-12-09

\* For starred items Chairs of affected Departments/Programs must sign below before Dean's review

### Dean's Preliminary Review

Proposal:  Complete

Additional preliminary comments below

- Satisfies U of S Curricular Requirements
- Consistent with College Goals/Mission

Dean's Signature/Date

[Signature]

CAS

CPS

SOM

GRAD

DHC

### Preliminary FSCC Disposition:

- Committee recommends approval (*new program proposals require a Recommendation from the full Senate*)
- Proposal will require minimal review: Anticipated FS Meeting Date: \_\_\_\_\_
- Proposal will require significant review: Anticipated FS Meeting Date: \_\_\_\_\_

FSCC Chair Signature/Date \_\_\_\_\_

Issues: \_\_\_\_\_

### Additional Signatures

Graduate Program Committee [Signature] 3/25/09

Department

Signature

Date

Department

Signature

Date

Department

Signature

Date



**Special Resources Required (e.g. library, equipment, materials/facilities)**

N/A
-----

**Characteristics (check any/all that apply):**

**Major:**  Required  Elective  
**GE :**  submitted to CCC  will be submitted to CCC \_\_\_\_\_  Area Free only  
*date*

<input type="checkbox"/> Humanities (CA)	<input type="checkbox"/> S/B Sciences (S)	<input type="checkbox"/> Cultural Diversity (D)
<input type="checkbox"/> Humanities (CH)	<input type="checkbox"/> Natural Science (E)	<input type="checkbox"/> Writing Intensive(W)
<input type="checkbox"/> Humanities (CL)	<input type="checkbox"/> Theology/Phil (P)	
<input type="checkbox"/> Humanities (CF)	<input type="checkbox"/> Quantitative Reasoning (Q)	

**Interdisciplinary:**  YES  NO    **Team Teaching:**  YES  NO

**Exclusively For Special Programs/Concentrations:**  NO  YES (Name) \_\_\_\_\_

**Home College:**  CAS     PCPS     KSOM     GRAD

**Required Attachments:**

- Syllabus with student learning objectives, assessment/evaluation mechanisms, and outline of topics
- Description of, or example of, readings/papers/projects/examinations
- Assessment/evaluation based course improvement mechanisms

UNIVERSITY OF SCRANTON  
Kania School of Management

**MBA XXX: ERP ACCOUNTING INTEGRATION AND  
CONFIGURATION**

**Instructor:** Dr. Michael O. Mensah  
**Office:** 400 Brennan Hall  
**Telephone:** 941-4049 e-mail: Mensahm2@Scranton.edu  
**Office Hrs:**

**Catalog Description:**

(Graduate: 3 credits; Prerequisite: MBA 510, ACC 502) This course is concerned with the principles, methods, and techniques necessary for providing the reporting needs of an organization in an integrated management and information technology environment. It uses an ERP software package to demonstrate the integration of both financial and nonfinancial information systems with an organization's operating processes to produce managerial reporting capabilities in real time.

**Student Learning Goals:**

At the end of this course students will

- Understand the nature and integration of the business processes of an enterprise, including Sales and Distribution, Production Planning and Execution, and Procurement and Inventory Management.
- Understand the support business processes involved in Financial Reporting and Managerial Control, and their integration with the core processes above.
- Understand how an ERP system uses data and process integration to capture information from business processes to produce operating and management reports.
- Understand the Role of Internal Controls in an Integrated ERP system.
- Be able to use an ERP system (SAP R/3) to configure and test a real-time integrated reporting system for a simulated medium size manufacturing company.

**Course Materials:**

**Required:** *Core Concepts of Accounting Information Systems, 9th Edition*, by Bagranoff, Simkin, and Strand, John Wiley and Sons; ERP Configuration Exercises; Various Application Software.

**Grading:**

There will be two (2) mid-term exams designed to test critical understanding of ERP Information Systems Principles (20 points each)

Completion of System Configuration Assignments (40 points)

Textbook Assignments and Quizzes (15 points)

Instructor Discretion (participation, attendance etc) (5 points)

<u>Total Points Earned</u>	<u>Grade</u>
100-92	A
91-82	B
81-72	C
71-62	D
Less than 62	F

**Attendance Policy:**

Each unexcused absence will cost you 5% off your average for the semester. **No exceptions.**

**TENTATIVE CLASS SCHEDULE: MBA XXX**

WEEK	TEXT CHAPTER	TOPIC	ASSIGNMENTS
1	1	Introduction of Accounting Information Systems	P21
2	2	Documenting an AIS	P11, P12
3	3	Computer Crime	P13, P15, P16
4	4	Internal Controls	P10, P17
		Mid-Term Examination I	
6,	5	Computer Security	P15, P19
7	6	Business Processes-Sales and Purchases	P12, P17, P17
8	7	Other Business Processes	P13
9	8	ERP Systems	P8, P9, P10, P11, P15
		Mid-Term Examination II	
3	Handouts	Create Company Code, Assign to Chart of Accounts, Create and Assign Fiscal Year Variant, Credit Control Area, Define and Assign Plant, Purchasing Organization.	Configuration Exercises
6	Handouts	Configure G/L and Vendor Master Records, Vendor Accounts, Material Master Records, Goods Receipt, Posting Vendor Invoice.	Configuration Exercises
9	Handouts	Configure Automatic Postings	Configuration Exercises
12	Handouts	Configure Controlling Area, Cost Center Hierarchy, Primary and Secondary Cost Elements, Statistical Key Figures, Cost Center Postings.	Configuration Exercises
14	Handouts	Planned Orders, Production Orders, Cost Settlement, MRPs, Material Master, Labor	Configuration Exercises
15	Handouts	Configure Sales Organization Structure, Shipping Point, Customer Master, Pricing Procedure, Sales Inquiry, Sales	Configuration Exercises
		Order, Picking Materials, Posting Goods Issue	

NOTE: Items To Be Turned In Are Indicated With \*