


<b>Course Outline</b>	
<b>ISYS6186</b> <b>Business Process Fundamental</b> <b>(4)</b>	
<b>Effective Date</b> 01 February 2019	<b>Study Program</b> <b>Information Systems</b>
	<b>Revision 5</b>

### 1. Course Description

This course will learn about transaction processing, ethics, fraud, and internal control, the revenue cycle, the expenditure cycle, the conversion cycle, financial reporting and management reporting systems, the REA approach to database modeling, enterprise resource planning systems. This course will provide the basic philosophy of thinking for students in the search for innovative methods to support the user's accounting system, information technology and troubleshooting. After studying this course, students are expected to study independently at the time of dive as a professional in information systems. This subject relates to information systems development course.

### 2. Graduate Competency

Each course in the study program contributes to the graduate competencies that are divided into employability and entrepreneurial skills and study program specific outcomes, in which students need to have demonstrated by the time they complete their course.

BINUS University employability and entrepreneurial skills consist of planning and organizing, problem solving and decision making, self management, team work, communication, and initiative and enterprise.

#### 2.1. Employability and Entrepreneurial Skills

Aspect	Key Behaviour

#### 2.2. Study Program Specific Outcomes

Study Program Specific Outcomes

### 3. Topics

- Introduction an Overview
- Overview of Transaction Processing and Enterprise Resource Planning Systems
- The REA Data Model and Special Topics in REA Modeling
- Systems Documentation - System Flowchart
- The Revenue Cycle: Sales to Cash Collections
- Control, Processing Integrity and Availability Controls
- The Expenditure Cycle: Purchasing to Cash Disbursements
- The Revenue Cycle & Expenditure Cycle Case Study
- Mid Exam Material Review
- Systems Documentation - Data Flow Diagram
- The Human Resources Management and Payroll Cycle
- The Production Cycle
- General Ledger and Reporting System
- Business Simulation Games

- Linkages Between Business Processes
- Final Exam Material Review

#### 4. Learning Outcomes

On successful completion of this course, student will be able to:

- LO 1: Describe the model of business process
- LO 2: Construct an integrated business process
- LO 3: Illustrate the roles of Information Technology in Business Process and Organizational activities to achieve its goals

#### 5. Teaching And Learning Strategies

In this course, the lecturers might deploy several teaching learning strategies, including Lecture, Discussion, Group Discussion, Group Presentation, Individual and Team Assignment, Simulations with Role Plays.

#### 6. Textbooks and Other Resources

##### 6.1 Textbooks

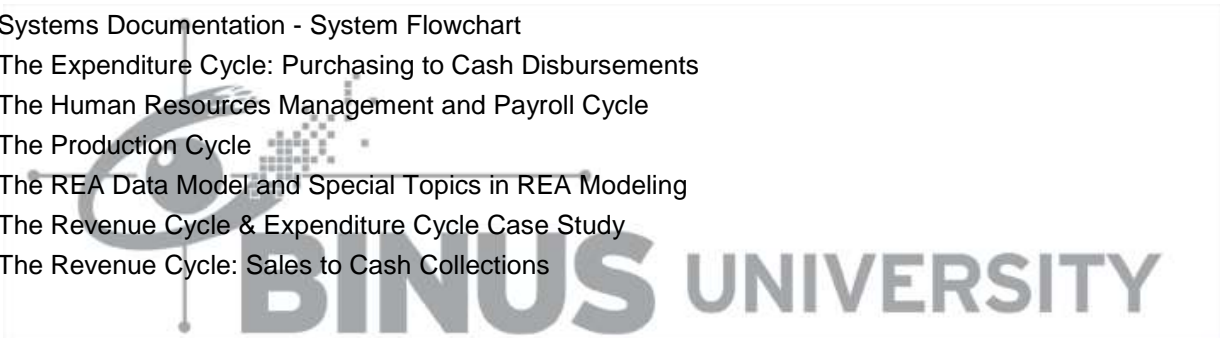
1. Marshall B. Romney, Paul John Steinbart. (2018). **Accounting Information Systems**. 4. Pearson Education Limited. England. ISBN: 978-1292220086 .

The book in the first list is a must to have for each student.

##### 6.2 Other Resources

1. Accounting Information Systems
2. Business Simulation Games
3. Control, Processing Integrity and Availability Controls
4. Final Exam Material Review
5. <ftp://public.dhe.ibm.com/software/data/ECM/industry/employee-lifecycle-wp.pdf>
6. General Ledger and Reporting System
7. <http://community.dynamics.com/ax/b/msdynaxsandeepchaudhury/archive/2012/04/14/human-resource->
8. <http://ddata.over-blog.com/xxxyyy/0/32/13/25/a-comparison-of-internal-controls-cobit--sac--coso-and-sas->
9. [http://docs.oracle.com/cd/E16365\\_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm](http://docs.oracle.com/cd/E16365_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm)
10. [http://docs.oracle.com/cd/E18727\\_01/doc.121/e13581/T181945T327867.htm](http://docs.oracle.com/cd/E18727_01/doc.121/e13581/T181945T327867.htm)
11. <http://legcounsel.house.gov/Comps/Sarbanes-oxley%20Act%20Of%202002.pdf>
12. <http://quizlet.com/10460773/revenue-cycle-threats-controls-flash-cards/>
13. <http://research-methodology.net/information-system-and-its-components/>
14. <http://smallbusiness.chron.com/three-fundamental-roles-information-systems-business-23681.html>
15. <http://sourcemaking.com/uml/modeling-business-systems/business-processes-and-business-systems>
16. <http://www.accountingtools.com/procedure-payroll>
17. <http://www.appian.com/about-bpm/definition-of-a-business-process/>
18. <http://www.bptrends.com/publicationfiles/FIVE11-09-ART-Whatmakesagoodprocess-BPTrends.pdf>
19. <http://www.breezetreec.com/article-excel-flowchart-shapes.htm>
20. <http://www.brighthub.com/office/finance/articles/69420.aspx>
21. <http://www.brint.com/BPR.htm>
22. <http://www.csoonline.com/article/2112409/employee-protection/6-desk-security-mistakes-employees-make->
23. <http://www.csoonline.com/article/678375/fraud-prevention-improving-internal-controls->
24. <http://www.kmbook.com/bpr.htm>
25. <http://www.mjms.net/blog/human-resources/5-stages-human-resources-life-cycle-need-improvement/>
26. <http://www.nuemd.com/revenue-cycle-management/rcm-101>
27. <http://www.omg.org/spec/BPMN/2.0/PDF/>

28. <http://www.oracle.com/us/media/057444.pdf>
29. <http://www.oracleappshub.com/accounts-receivable/know-the-receivables-integration/>
30. <http://www.sharp-world.com/procure/procedure/index.html>
31. [http://www.sparxsystems.com/downloads/whitepapers/The\\_Business\\_Process\\_Model.pdf](http://www.sparxsystems.com/downloads/whitepapers/The_Business_Process_Model.pdf)
32. <http://www.systems-thinking.org/dikw/dikw.htm>
33. <http://www.visual-paradigm.com/product/lz/tutorials/dfd.jsp>
34. <https://binus.ac.id/bits/learning-object/Common-Cycle-Activities-1629/index.html#/>
35. <https://binus.ac.id/bits/learning-object/The-AIS-and-Its-Subsystems-1710/index.html#/>
36. <https://demo.frepple.com/data/input/manufacturingorder/>
37. <https://pittcc.edu/wp-content/uploads/attachments/PurchMan.pdf>
38. <https://www.changehealthcare.com/revenue-improvement-solutions>
39. <https://www.guru99.com/introduction-sap-pp.html>
40. <https://www.ips.state.nc.us/ips/Default.aspx>
41. <https://www.msu.edu/~mccarth4/McCarthy.pdf>
42. <https://www.msu.edu/~mccarth4/teaching/IAE-paper.pdf>
43. <https://www.msu.edu/user/mccarth4/DUNN&MC.htm>
44. Introduction an Overview
45. Linkages Between Business Processes
46. Mid Exam Material Review
47. Overview of Transaction Processing and Enterprise Resource Planning Systems
48. Systems Documentation - Data Flow Diagram
49. Systems Documentation - System Flowchart
50. The Expenditure Cycle: Purchasing to Cash Disbursements
51. The Human Resources Management and Payroll Cycle
52. The Production Cycle
53. The REA Data Model and Special Topics in REA Modeling
54. The Revenue Cycle & Expenditure Cycle Case Study
55. The Revenue Cycle: Sales to Cash Collections



**7. Schedule**

**Lecture**

Session/ Mode	Related LO	Topics	References
1 F2F	LO 1	Introduction an Overview <ul style="list-style-type: none"> <li>• - Information Needs and Business Processes</li> <li>• - Introduction</li> </ul>	<ul style="list-style-type: none"> <li>• Introduction an Overview</li> <li>• Accounting Information Systems</li> <li>• - Data, Information, Knowledge, and Wisdom</li> </ul> <a href="http://www.systems-thinking.org/dikw/dikw.htm">http://www.systems-thinking.org/dikw/dikw.htm</a>

			<ul style="list-style-type: none"> <li>• - Information System and Its Components  <a href="http://research-methodology.net/information-system-and-its-components/">http://research-methodology.net/information-system-and-its-components/</a></li> <li>• - The Three Fundamental Roles of Information Systems in Business  <a href="http://smallbusiness.chron.com/three-fundamental-roles-information-systems-business-23681.html">http://smallbusiness.chron.com/three-fundamental-roles-information-systems-business-23681.html</a></li> <li>• Common Cycle Activities  <a href="https://binus.ac.id/bits/learning-object/Common-Cycle-Activities-1629/index.html#/">https://binus.ac.id/bits/learning-object/Common-Cycle-Activities-1629/index.html#</a></li> <li>• The AIS and Its Subsystems  <a href="https://binus.ac.id/bits/learning-object/The-AIS-and-Its-Subsystems-1710/index.html#/">https://binus.ac.id/bits/learning-object/The-AIS-and-Its-Subsystems-1710/index.html#</a></li> </ul>
<p>2 F2F</p>	<p>LO 1 LO 2</p>	<p>Overview of Transaction Processing and Enterprise Resource Planning Systems</p> <ul style="list-style-type: none"> <li>• - Enterprise Resource Planning (ERP) Systems.</li> <li>• - Transaction Processing: The Data Processing Cycle</li> </ul>	<ul style="list-style-type: none"> <li>• Overview of Transaction Processing and Enterprise Resource Planning Systems</li> <li>• Accounting Information Systems</li> <li>• - Business Process Definition  <a href="http://www.appian.com/about-bpm/definition-of-a-business-process/">http://www.appian.com/about-bpm/definition-of-a-business-process/</a></li> <li>• - What makes a good process?  <a href="http://www.bptrends.com/publicationfiles/FIVE11-09-ART-What-makesagoodprocess-BPTrends.pdf">http://www.bptrends.com/publicationfiles/FIVE11-09-ART-What-makesagoodprocess-BPTrends.pdf</a></li> </ul>

			<ul style="list-style-type: none"> <li>- The Business Process Model  <a href="http://www.sparxsystems.com/downloads/whitepapers/The_Business_Process_Model.pdf">http://www.sparxsystems.com/downloads/whitepapers/The_Business_Process_Model.pdf</a></li> <li>- Business Processes and Business Systems  <a href="http://sourcemaking.com/uml/modeling-business-systems/business-processes-and-business-systems">http://sourcemaking.com/uml/modeling-business-systems/business-processes-and-business-systems</a></li> <li>- Business Process Redesign: An Overview  <a href="http://www.kmbook.com/bpr.htm">http://www.kmbook.com/bpr.htm</a></li> <li>- Business Process Reengineering and Business Innovation  <a href="http://www.brint.com/BPR.htm">http://www.brint.com/BPR.htm</a></li> </ul>
3 F2F	LO 1 LO 2	<p>The REA Data Model and Special Topics in REA Modeling</p> <ul style="list-style-type: none"> <li>- Developing a REA Diagram</li> <li>- Entity-Relationship Diagrams</li> <li>- Expenditure Cycle REA Model</li> <li>- Financing Activities Data Model</li> <li>- HR/Payroll REA Model</li> <li>- Production Cycle REA Model</li> <li>- Revenue Cycle REA Model</li> <li>- The REA Data Model</li> </ul>	<ul style="list-style-type: none"> <li>- The REA Data Model and Special Topics in REA Modeling</li> <li>- Accounting Information Systems</li> <li>- The REA Modeling Approach to Teaching Accounting Information Systems  <a href="https://www.msu.edu/~mccarth4/teaching/1_AE-paper.pdf">https://www.msu.edu/~mccarth4/teaching/1_AE-paper.pdf</a></li> <li>- The REA Accounting Model - Intellectual Heritage and Prospects for Progress  <a href="https://www.msu.edu/user/mccarth4/DUNN&amp;MC.htm">https://www.msu.edu/user/mccarth4/DUNN&amp;MC.htm</a></li> <li>- The REA Accounting Model - A Generalized Framework for Accounting Systems in a Shared Data Environment  <a href="https://www.msu.edu/~mccarth4/McCarthy.pdf">https://www.msu.edu/~mccarth4/McCarthy.pdf</a></li> </ul>

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<p>5 F2F</p>	<p>LO 1 LO 2</p>	<p>Systems Documentation - System Flowchart</p> <ul style="list-style-type: none"> <li>• - System Flowchart</li> </ul>	<ul style="list-style-type: none"> <li>• Systems Documentation - System Flowchart</li> <li>• Accounting Information Systems</li> <li>• - Flowchart Symbols and Their Meanings <a href="http://www.breezetreecom/article-excel-flowchart-shapes.htm">http://www.breezetreecom/article-excel-flowchart-shapes.htm</a></li> <li>• - Business Process Model and Notation (BPMN) <a href="http://www.omg.org/spec/BPMN/2.0/PDF/">http://www.omg.org/spec/BPMN/2.0/PDF/</a></li> </ul>
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7 F2F	LO 1 LO 2 LO 3	The Revenue Cycle: Sales to Cash Collections <ul style="list-style-type: none"> <li>- Billing</li> <li>- Cash Collections</li> <li>- Revenue Cycle Information System</li> <li>- Sales Order Entry</li> <li>- Shipping</li> </ul>	<ul style="list-style-type: none"> <li>The Revenue Cycle: Sales to Cash Collections</li> <li>Accounting Information Systems</li> <li>- Revenue cycle management solutions to help hospitals, health systems, and physician practices improve revenue cycle efficiency and optimize net patient revenue.  <a href="https://www.changehealthcare.com/revenue-improvement-solutions">https://www.changehealthcare.com/revenue-improvement-solutions</a></li> <li>- Revenue Cycle - Threats &amp; Controls  <a href="http://quizlet.com/10460773/revenue-cycle-threats-controls-flash-cards/">http://quizlet.com/10460773/revenue-cycle-threats-controls-flash-cards/</a></li> <li>- Revenue Cycle Management 101  <a href="http://www.nuemd.com/revenue-cycle-management/rcm-101">http://www.nuemd.com/revenue-cycle-management/rcm-101</a></li> </ul>
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			<ul style="list-style-type: none"> <li>- Revenue Cycle - Threats &amp; Controls  <a href="http://quizlet.com/10460773/revenue-cycle-threats-controls-flash-cards/">http://quizlet.com/10460773/revenue-cycle-threats-controls-flash-cards/</a></li> <li>- Revenue Cycle Management 101  <a href="http://www.nuemd.com/revenue-cycle-management/rcm-101">http://www.nuemd.com/revenue-cycle-management/rcm-101</a></li> </ul>
9 GSLC	LO 2 LO 3	<p>Control, Processing Integrity and Availability Controls</p> <ul style="list-style-type: none"> <li>- Communicate Information and Monitor Control Processes</li> <li>- Control Activities</li> <li>- Objective Setting and Event Identification</li> <li>- Processing Integrity Availability</li> <li>- Risk Assessment and Risk Response</li> <li>- The Internal Environment</li> </ul>	<ul style="list-style-type: none"> <li>- Control, Processing Integrity and Availability Controls</li> <li>- Accounting Information Systems</li> <li>- Sarbanes-Oxley Act of 2002 - Securities and Exchange Commission  <a href="http://legcounsel.house.gov/Comps/Sarbanes-oxley%20Act%20Of%202002.pdf">http://legcounsel.house.gov/Comps/Sarbanes-oxley%20Act%20Of%202002.pdf</a></li> <li>- A Comparison of Internal Controls: COBIT®, SAC, COSO and SAS 55/78  <a href="http://ddata.over-blog.com/xxxxyy/0/32/13/25/a-comparison-of-internal-controls-cobit-sac-coso-and-sas-5578.pdf">http://ddata.over-blog.com/xxxxyy/0/32/13/25/a-comparison-of-internal-controls-cobit-sac-coso-and-sas-5578.pdf</a></li> <li>- Fraud prevention: Improving internal controls  <a href="http://www.csoonline.com/article/678375/fraud-prevention-improving-internal-controls-">http://www.csoonline.com/article/678375/fraud-prevention-improving-internal-controls-</a></li> <li>- 6 Desk Security Mistakes Employees Make Every Day  <a href="http://www.csoonline.com/article/2112409/employee-protection/6-desk-security-mistakes-employees-make-every-day.html">http://www.csoonline.com/article/2112409/employee-protection/6-desk-security-mistakes-employees-make-every-day.html</a></li> </ul>

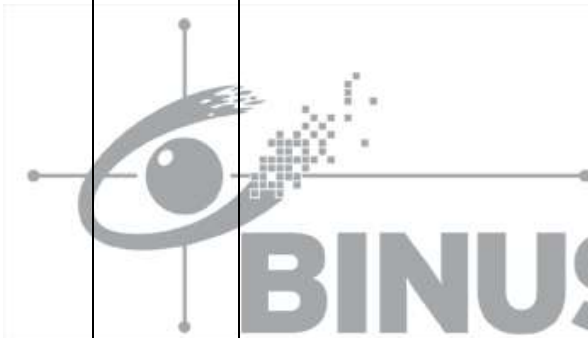




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<p>11 F2F</p>	<p>LO 1 LO 2 LO 3</p>	<p>The Expenditure Cycle: Purchasing to Cash Disbursements</p> <ul style="list-style-type: none"> <li>• - Approving Supplier Invoices</li> <li>• - Cash Disbursements</li> <li>• - Expenditure Cycle Information System</li> <li>• - Ordering Materials, Supplies, and Services</li> <li>• - Receiving</li> </ul>	<ul style="list-style-type: none"> <li>• The Expenditure Cycle: Purchasing to Cash Disbursements</li> <li>• Accounting Information Systems</li> <li>• - Purchasing Procedure - Sharp  <a href="http://www.sharp-world.com/procure/procedure/index.html">http://www.sharp-world.com/procure/procedure/index.html</a></li> </ul>

			<ul style="list-style-type: none"> <li>- Purchasing Procedures Manual - PITT Community College  <a href="https://pittcc.edu/wp-content/uploads/attachments/PurchMan.pdf">https://pittcc.edu/wp-content/uploads/attachments/PurchMan.pdf</a></li> <li>- State of North Carolina Interactive Purchasing System  <a href="https://www.ips.state.nc.us/ips/Default.aspx">https://www.ips.state.nc.us/ips/Default.aspx</a></li> </ul>
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13 F2F	LO 2 LO 3	<p>The Revenue Cycle &amp; Expenditure Cycle Case Study</p> <ul style="list-style-type: none"> <li>- The Revenue Cycle &amp; Expenditure Cycle Case Study</li> </ul>	<ul style="list-style-type: none"> <li>- The Revenue Cycle &amp; Expenditure Cycle Case Study</li> </ul>
14 F2F	LO 1 LO 2 LO 3	<p>Mid Exam Material Review</p> <ul style="list-style-type: none"> <li>- Mid Exam Material Review</li> </ul>	<ul style="list-style-type: none"> <li>- Mid Exam Material Review</li> <li>- Accounting Information Systems</li> </ul>
15 F2F	LO 1 LO 2	<p>Systems Documentation - Data Flow Diagram</p> <ul style="list-style-type: none"> <li>- Systems Documentation - Data Flow Diagram</li> </ul>	<ul style="list-style-type: none"> <li>- Systems Documentation - Data Flow Diagram</li> <li>- Accounting Information Systems</li> <li>- Data Flow Diagram (DFD) Tutorial  <a href="http://www.visual-paradigm.com/product/lz/tutorials/dfd.jsp">http://www.visual-paradigm.com/product/lz/tutorials/dfd.jsp</a></li> </ul>

<p>16 F2F</p>	<p>LO 1 LO 2</p>	<p>Systems Documentation - Data Flow Diagram</p> <ul style="list-style-type: none"> <li>• Systems Documentation - Data Flow Diagram</li> </ul>	<ul style="list-style-type: none"> <li>• Systems Documentation - Data Flow Diagram</li> <li>• Accounting Information Systems</li> <li>• - Data Flow Diagram (DFD) Tutorial  <a href="http://www.visual-paradigm.com/product/lz/tutorials/dfd.jsp">http://www.visual-paradigm.com/product/lz/tutorials/dfd.jsp</a></li> </ul>
<p>17 GSLC</p>	<p>LO 1 LO 2 LO 3</p>	<p>The Human Resources Management and Payroll Cycle</p> <ul style="list-style-type: none"> <li>• - HRM/Payroll Cycle Information System</li> <li>• - Payroll Cycle Activities</li> </ul>	<ul style="list-style-type: none"> <li>• The Human Resources Management and Payroll Cycle</li> <li>• Accounting Information Systems</li> <li>• - Payroll Procedure  <a href="http://www.accountingtools.com/procedure-payroll">http://www.accountingtools.com/procedure-payroll</a></li> <li>• - Human Resource Management in Microsoft Dynamics AX2012- Employee Life Cycle Management  <a href="http://community.dynamics.com/ax/b/msdynaxsandeepchaudhury/archive/2012/04/14/human-resource-management-in-microsoft-dynamics-ax-2012-employee-life-cycle-management.aspx">http://community.dynamics.com/ax/b/msdynaxsandeepchaudhury/archive/2012/04/14/human-resource-management-in-microsoft-dynamics-ax-2012-employee-life-cycle-management.aspx</a></li> <li>• - 5 Stages of the Human Resources Life Cycle in Need of Improvement  <a href="http://www.mjms.net/blog/human-resources-5-stages-human-resources-life-cycle-need-improvement/">http://www.mjms.net/blog/human-resources-5-stages-human-resources-life-cycle-need-improvement/</a></li> <li>• - IBM ECM Employee Lifecycle Management  <a href="ftp://public.dhe.ibm.com/software/data/ECM/industry/employee-lifecycle-wp.pdf">ftp://public.dhe.ibm.com/software/data/ECM/industry/employee-lifecycle-wp.pdf</a></li> </ul>



<p>18 GSLC</p>	<p>LO 1 LO 2 LO 3</p>	<p>The Human Resources Management and Payroll Cycle</p> <ul style="list-style-type: none"> <li>• - HRM/Payroll Cycle Information System</li> <li>• - Payroll Cycle Activities</li> </ul>	<ul style="list-style-type: none"> <li>• The Human Resources Management and Payroll Cycle</li> <li>• Accounting Information Systems</li> <li>• - Payroll Procedure <a href="http://www.accountingtools.com/procedure-payroll">http://www.accountingtools.com/procedure-payroll</a></li> <li>• - Human Resource Management in Microsoft Dynamics AX2012- Employee Life Cycle Management <a href="http://community.dynamics.com/ax/b/msdynaxsandeepchaudhury/archive/2012/04/14/human-resource-management-in-microsoft-dynamics-ax-2012-employee-life-cycle-management.aspx">http://community.dynamics.com/ax/b/msdynaxsandeepchaudhury/archive/2012/04/14/human-resource-management-in-microsoft-dynamics-ax-2012-employee-life-cycle-management.aspx</a></li> <li>• - 5 Stages of the Human Resources Life Cycle in Need of Improvement <a href="http://www.mjms.net/blog/human-resources/5-stages-human-resources-life-cycle-need-improvement/">http://www.mjms.net/blog/human-resources/5-stages-human-resources-life-cycle-need-improvement/</a></li> <li>• - IBM ECM Employee Lifecycle Management <a href="ftp://public.dhe.ibm.com/software/data/ECM/i_industry/employee-lifecycle-wp.pdf">ftp://public.dhe.ibm.com/software/data/ECM/i_industry/employee-lifecycle-wp.pdf</a></li> </ul>
<p>19 F2F</p>	<p>LO 1 LO 2 LO 3</p>	<p>The Production Cycle</p> <ul style="list-style-type: none"> <li>• - Cost Accounting</li> <li>• - Planning and Scheduling</li> <li>• - Product Design</li> <li>• - Production Cycle Information System</li> <li>• - Production Operations</li> </ul>	<ul style="list-style-type: none"> <li>• The Production Cycle</li> <li>• Accounting Information Systems</li> <li>• - Introduction to SAP PP (Production Planning) <a href="https://www.guru99.com/introduction-sap-pp.html">https://www.guru99.com/introduction-sap-pp.html</a></li> <li>• - Frepple Production - Plan editor <a href="https://demo.frepple.com/data/input/manufacturingorder/">https://demo.frepple.com/data/input/manufacturingorder/</a></li> </ul>

<p>20 F2F</p>	<p>LO 1 LO 2 LO 3</p>	<p>The Production Cycle</p> <ul style="list-style-type: none"> <li>• - Cost Accounting</li> <li>• - Planning and Scheduling</li> <li>• - Product Design</li> <li>• - Production Cycle Information System</li> <li>• - Production Operations</li> </ul>	<ul style="list-style-type: none"> <li>• The Production Cycle</li> <li>• Accounting Information Systems</li> <li>• - Introduction to SAP PP (Production Planning) <a href="https://www.guru99.com/introduction-sap-pp.html">https://www.guru99.com/introduction-sap-pp.html</a></li> <li>• - Frepple Production - Plan editor <a href="https://demo.frepple.com/data/input/manufacturingorder/">https://demo.frepple.com/data/input/manufacturingorder/</a></li> </ul>
<p>21 GSLC</p>	<p>LO 1 LO 2 LO 3</p>	<p>General Ledger and Reporting System</p> <ul style="list-style-type: none"> <li>• - General Ledger and Reporting System</li> <li>• - Post Adjusting Entries</li> <li>• - Prepare Financial Statements</li> <li>• - Produce Managerial Reports</li> <li>• - Update General Ledger</li> </ul>	<ul style="list-style-type: none"> <li>• General Ledger and Reporting System</li> <li>• Accounting Information Systems</li> <li>• - PeopleSoft Enterprise General Ledger <a href="http://www.oracle.com/us/media/057444.pdf">http://www.oracle.com/us/media/057444.pdf</a></li> <li>• - Why Your Accounting Cycle Must Be Followed <a href="http://www.brighthub.com/office/finance/articles/69420.aspx">http://www.brighthub.com/office/finance/articles/69420.aspx</a></li> </ul>
<p>22 GSLC</p>	<p>LO 1 LO 2 LO 3</p>	<p>General Ledger and Reporting System</p> <ul style="list-style-type: none"> <li>• - General Ledger and Reporting System</li> <li>• - Post Adjusting Entries</li> <li>• - Prepare Financial Statements</li> <li>• - Produce Managerial Reports</li> <li>• - Update General Ledger</li> </ul>	<ul style="list-style-type: none"> <li>• General Ledger and Reporting System</li> <li>• Accounting Information Systems</li> <li>• - PeopleSoft Enterprise General Ledger <a href="http://www.oracle.com/us/media/057444.pdf">http://www.oracle.com/us/media/057444.pdf</a></li> <li>• - Why Your Accounting Cycle Must Be Followed <a href="http://www.brighthub.com/office/finance/articles/69420.aspx">http://www.brighthub.com/office/finance/articles/69420.aspx</a></li> </ul>
<p>23 F2F</p>	<p>LO 2 LO 3</p>	<p>Business Simulation Games</p> <ul style="list-style-type: none"> <li>• Business Simulation Games (Revenue, Production, Expenditure)</li> </ul>	<ul style="list-style-type: none"> <li>• Business Simulation Games</li> <li>• - Integration with Other Oracle Applications <a href="http://docs.oracle.com/cd/E18727_01/doc.121/e13581/T181945T327867.htm">http://docs.oracle.com/cd/E18727_01/doc.121/e13581/T181945T327867.htm</a></li> </ul>

			<ul style="list-style-type: none"> <li>- Using PeopleSoft Enterprise Product Configurator  <a href="http://docs.oracle.com/cd/E16365_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm">http://docs.oracle.com/cd/E16365_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm</a></li> <li>- Receivables Integration  <a href="http://www.oracleappshub.com/accounts-receivable/know-the-receivables-integration/">http://www.oracleappshub.com/accounts-receivable/know-the-receivables-integration/</a></li> </ul>
24 F2F	LO 2 LO 3	Business Simulation Games <ul style="list-style-type: none"> <li>• Business Simulation Games (Revenue, Production, Expenditure)</li> </ul>	<ul style="list-style-type: none"> <li>• Business Simulation Games</li> <li>• - Integration with Other Oracle Applications  <a href="http://docs.oracle.com/cd/E18727_01/doc.121/e13581/T181945T327867.htm">http://docs.oracle.com/cd/E18727_01/doc.121/e13581/T181945T327867.htm</a></li> <li>• - Using PeopleSoft Enterprise Product Configurator  <a href="http://docs.oracle.com/cd/E16365_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm">http://docs.oracle.com/cd/E16365_01/fscm91pbr0/eng/psbooks/sprc/chapter.htm?File=sprc/htm/sprc09.htm</a></li> <li>• - Receivables Integration  <a href="http://www.oracleappshub.com/accounts-receivable/know-the-receivables-integration/">http://www.oracleappshub.com/accounts-receivable/know-the-receivables-integration/</a></li> </ul>
25 F2F	LO 2 LO 3	Linkages Between Business Processes <ul style="list-style-type: none"> <li>• - Data flows between the transaction cycles</li> <li>• - Systems in action</li> </ul>	<ul style="list-style-type: none"> <li>• Linkages Between Business Processes</li> <li>• Accounting Information Systems</li> </ul>
26 F2F	LO 1 LO 2 LO 3	Final Exam Material Review <ul style="list-style-type: none"> <li>• Final Exam Material Review</li> </ul>	<ul style="list-style-type: none"> <li>• Final Exam Material Review</li> <li>• Accounting Information Systems</li> </ul>

**8. Evaluation****Lecture**

Assessment Activity	LO		
	1	2	3
ASSIGNMENT	✓	✓	✓
FINAL EXAM	✓	✓	✓
MID EXAM	✓	✓	✓





**Final Evaluation Score**

Aspects	Weight
Theory	100%

**9. Assessment Rubric (Study Program Specific Outcomes)**

LO	Indicators	Proficiency Level			
		Excellent (85 - 100)	Good (75 - 84)	Average (65 - 74)	Poor (<= 64)
LO 1	1.1. Ability to describe the model of business process	The descriptions about the model of business process are more than 80% accurate	The descriptions about the model of business process are 70% to 80% accurate	The descriptions about the model of business process are 60% to 70% accurate	The descriptions about the model of business process are less than 60% accurate
	1.2. Ability to give examples of the model of business process	The examples are correct and more than 3 examples	The examples are correct but less than 3 examples	The examples are incorrect	Unable to give example
LO 2	2.1. Ability to describe an integrated business process	The descriptions about the integrated business process are more than 80% accurate	The descriptions about the integrated business process are 70% to 80% accurate	The descriptions about the integrated business process are 60% to 70% accurate	The descriptions about the integrated business process are less than 60% accurate
	2.2. Ability to illustrate an integrated business process	The illustrations of an integrated business process are more than 80% accurate	The illustrations of an integrated business process are 70% to 80% accurate	The illustrations of an integrated business process are 60% to 70% accurate	The illustrations of an integrated business process are less than 60% accurate

LO 3	3.1. Ability to describe Information Technology and Organizational activities.	The descriptions about Information Technology and Organizational activities are more than 80% accurate	The descriptions about Information Technology and Organizational activities are 70% to 80% accurate	The descriptions about Information Technology and Organizational activities are 60% to 70% accurate	The descriptions about Information Technology and Organizational activities are less than 60% accurate
	3.2. Ability to outline the roles of Information Technology in Business Process and Organizational activities to achieve its goals	The outlines of the roles of Information Technology in Business Process and Organizational activities to achieve its goals are more than 80% accurate	The outlines of the roles of Information Technology in Business Process and Organizational activities to achieve its goals are 70% to 80% accurate	The outlines of the roles of Information Technology in Business Process and Organizational activities to achieve its goals are 60% to 70% accurate	The outlines of the roles of Information Technology in Business Process and Organizational activities to achieve its goals are less than 60% Accurate

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