

The University of Western Ontario

Management and Organizational Studies 3360 a
Intermediate Accounting I

Course Schedule - S001
Summer Evening, 2009

DATE	SESSION	TOPIC AND IN-CLASS ASSIGNMENTS	SELF-STUDY PROBLEMS	HBK SECTION
Mon May 4	1	INTRODUCTION TO INTERMEDIATE ACCOUNTING I THE CANADIAN FINANCIAL REPORTING ENVIRONMENT Read: Chapter 1, Text Brief Exercises: BE1-9, BE 1-14, BE1-21	BE 1-3, BE 1-16	1000 1100 1505
		CONCEPTUAL FRAMEWORK UNDERLYING FINANCIAL REPORTING Read: Chapter 2, Text Read: Chapter 1, Primer Exercises: 2-6 Problems: 2-7	E2-7, E2-9 P2-2, P2-3	1000/1100 1400/1508
Wed, May 6	2	Take up Problems from Chapters 1 and 2 REPORTING FINANCIAL PERFORMANCE Read: Chapter 4 (Not Appendix 4A), Text Read: Chapter 2, 4 Primer Problems: 4-4, 4-10, 4-16	E4-5 P4-1, P4-11	1506/1520 3475 3480 3500
Do: Text Chapter 1, 2; Primer Ch 1 online quiz Due date Monday, May 11, noon				
Mon, May 11		Take up problems from Chapter 4 FINANCIAL POSITION & CASH FLOWS Read: Chapter 5 (pages 200-222), Text Problem: 5-2, 5-6 (part b only)	E5-2 P5-3, P5-10	1510/1540 3020/3210 3240 3290
Do: Chapter 4 Text, Chapter 2, 4 Primer online quiz Due date Tuesday, May 19, noon				
Wed, May 13		Take up Problems from Chapter 5 CASH AND RECEIVABLES Read: Chapter 7 and Appendix 7A. Text Exercises: 7-1, 7-15 Problem: 7-2, and 7-17	E7-12, E7-19 P7-13, P7-16	3000 3020 3855 3862
Do: Chapter 5 Text online quiz Due date Tuesday, May 19, noon				
Mon, May 18		Victoria Day Holiday		
Wed, May 20		Assignment Due: Covers Chapters 3, 4 and 5 - Hand in at beginning of Class Take up Problems from Chapter 7 REVENUE RECOGNITION Read: Chapter 6, Text Read: Chapter 6, 8 Primer Exercises: 6-1, 6-10, 6-17, 6-18	E6-19 P6-1, P6-8	3400 3831
Do: Chapter 7 Text online quiz Due date Monday, May 25, noon				
Mon, May 25		Take up Problems from Chapter 6 INVENTORY Skip pages 459-461 and Appendices Read: Chapter 8, Text Read: Chapter 7, Primer Exercise: 8-14 Problem: 8-1, 8-6	E8-8, 8-13, E8-27(a) P 8-13	3031
Do: Chapter 6 Text, Chapters 6 and 8 Primer, online quiz Due date Monday, June 1, noon				
Wed, May 27		Take up Problems from Chapter 8 INVESTMENTS Read: Chapter 9, Text Read: Chapter 17, Primer Exercises: 9-1, 9-4, 9-6, 9-19 Problems: 9-1, 9-8 (parts a-d only)	E9-3, E9-5 P9-4	1530/3051 3855 3862/3863
Do: Chapter 8 Text, Chapter 7 Primer, online quiz Due date Monday, June 1, noon				
Friday, May 29		TEST #1 - 5:30-7:30 PM Covers Chapters 6-7-8		

DATE	SESSION	TOPIC AND IN-CLASS ASSIGNMENTS	SELF-STUDY PROBLEMS	HBK SECTION
Mon, Jun 1		Take up Problems from Chapter 9 ACQUISITION OF PROPERTY, PLANT & EQUIPMENT Read: Chapter 10, Text (skip pages 583-585) Read: Chapter 10, Primer Exercises:10-22 Problems: 10-3, 10-9	E10-16 P10-2, P10-5	1581/3061 3800/3831 3850
Do: Chapter 9 Text, Chapter 17 Primer, online quiz Due date Monday, June 8, noon				
Wed, Jun 3		Take up Problems from Chapter 10 AMORTIZATION, IMPAIRMENT & DISPOSITION Read: Chapter 11, Text (skip pages 645-649) Read: Chapter 15, Primer Problems: 11-5, 11-11 and 11-12	E11-20 P11-3, P11-13	3061/3063 3475
Do: Chapter 10 Text, Chapter 10 Primer, online quiz Due date Monday, June 8, noon				
Mon, Jun 8 Ann Away		GOODWILL AND OTHER INTANGIBLES Read: Chapter 12, Text Read: Chapter 15, 16, Primer Exercise: 12-20 Problem: 12-1, 12-4	P12-6, P12-9	1581 3064
Do: Chapter 11 Text, Chapter 15 Primer, online quiz Due date Friday, June 12, noon				
Wed, Jun 10 Ann Away		Take up Problems from Chapter 12 REVIEW		
Do: Chapter 12 Text, Chapter 15, 16 Primer, online quiz Due date Friday, June 12, noon				
Sat, Jun 13		FINAL EXAM - 5:30 - 8:30 Covers Chapters 9,10,11 and 12		