

The University of Western Ontario

Management and Organizational Studies 3360 a  
Intermediate Accounting I

Course Schedule - Section 002  
Summer Evening, 2011

Instructor: Shannon Butler

WEEK	DATE	SESSION	TOPIC AND IN-CLASS ASSIGNMENTS	SELF-STUDY PROBLEMS	CICA HBK PART II	IAS IFRS
1	Tues May 10	1	<b>INTRODUCTION TO INTERMEDIATE ACCOUNTING</b>  <b>THE CDN FINANCIAL REPORTING ENVIRONMENT</b> Read: Chapter 1 Brief Exercises: BE 1-10, BE 1-14, BE1-21, BE1-24  <b>CONCEPTUAL FRAMEWORK UNDERLYING FINANCIAL REPORTING</b> Read: Chapter 2	All BE from Chapter1 WA1-8  E2-5, E 2-7 P 2-3, P2-5, P2-6	1000/1100 1505  1000/1100 1400/1508	IAS Framework
	Thurs May 12	2	<b>CONCEPTUAL FRAMEWORK UNDERLYING FINANCIAL REPORTING (cont'd)</b> Exercises: 2-1, 2-2(part a only), 2-3 Problems: 2-8  <b>SELF-STUDY - Chapter 3</b> <b>Problems: 3-3, 3-9, 3-14</b> <b>Students are responsible for reviewing the material in this chapter.</b>			
			<b>REPORTING FINANCIAL PERFORMANCE</b> Read: Chapter 4 Problems: 4-4, 4-10	E4-5, E4-7, E4-12 E4-16, P4-11	1400/1506 1520/1521 3251	IAS: 1,8,33 IFRS: 5
	Tues May 17	3	<b>NO CLASS TODAY - HAVE A GREAT DAY OFF &amp; STUDY FOR THE QUIZ!</b>			
2	Thurs May 19		<b>Inclass Quiz on Chapters 1, 2 &amp; 3</b>  <b>REPORTING FINANCIAL PERFORMANCE (cont'd)</b> Problems: 4-16  <b>FINANCIAL POSITION (OMIT CASH FLOWS)</b> Read: Chapter 5 (pages 218 - 241) Problems: 5-2, 5-10	E5-2 P5-3, P5-5	3475 1400/1508 1510/1521 3240/3251	IAS: 1,7
	Tues May 24	4	<b>REVENUE RECOGNITION</b> Read: Chapter 6 Exercise: 6-2, 6-3, 6-11 Problem: 6-2	E6-18, E6-19 P6-1, P6-8	3400 3831 3856	IAS: 11, 18, 41
	Thurs May 26	5	<b>INVENTORY (Skip pages 483-486)</b> Read: Chapter 8 Exercises: 8-13 Problems: 8-1, 8-6	E8-2, E8-19	3031 3850	IAS: 2,11 23, 41
	Sat May 28		<b>Mid-Term - 1:00pm - 4:00pm</b> <b>SSC room 3026</b> <b>Covers Chapters 4,5,6 &amp; 8</b>			

DATE	DATE	SESSION	TOPIC AND IN-CLASS ASSIGNMENTS	SELF-STUDY PROBLEMS	HBK SECTION	IAS IFRS
4	Tues May 31	6	<b>CASH AND RECEIVABLES</b> Read: Chapter 7 Exercises: 7-1, 7-15 Problems: 7-2, 7-10	E7-12, E7-19 P7-13, P7-16	1510/1540 3856	IAS: 1,32,39 IFRS: 7
	Thurs June 2	7	<b>INVESTMENTS</b> Read: Chapter 9 Exercises: 9-4, 9-6, 9-20 Problems: 9-1, 9-8	E9-3, E9-5 P9-4	1582/1601 1602/3051 3856	IAS:1, 27, 28 32,39 IFRS: 3,7,9
5	Tues June 7	8	<b>PROPERTY, PLANT &amp; EQUIPMENT: ACTING MODEL BASICS</b> Read: Chapter 10 Exercises: 10-25 Problems: 10-3, 10-8 (part a only)	E10-18, E10-22, E10-29 P10-2, P10-5	3061/3110 3800/3831 3850 AcG-16	IAS: 16,20,23 37,40,41 IFRS: 2, 6
	Thurs June 9	9	<b>DEPRECIATION, IMPAIRMENT, AND DISPOSITION</b> Read: Chapter 11 Problems: 11-5, 11-11, 11-12 (P11-12: ignore reference to \$11,000 accumulated depreciation in the warehouse section, error in textbook)	E11-10, E11-20,E11-24 P11-2, P11-3, P11-13	1505/3061 3063/3475	IAS: 16, 36 40,41 IFRS: 5
6	Tues June 14	10	<b>NO CLASS TODAY; EXTRA DAY TO STUDY!!</b>			
	Thurs June 16	10	<b>INTANGIBLE ASSETS AND GOODWILL</b> Read: Chapter 12 Exercise: 12-10 Problems: 12-1, 12-4, 12-5	E12-9 P12-6, P12-7, P12-9	1582 3063/3064 3475/3831	IAS: 23,36, 38 IFRS: 3
	Fri June 17	11	<b>OPTIONAL SUMMARY &amp; REVIEW SESSION</b> SSC room 2024 1:00pm - 3:00pm Chapters 7, 9, 10, 11 & 12			
	Sun June 19		<b>FINAL EXAM</b> SSC room 3026 1:00pm - 4:00pm Chapters 7, 9, 10, 11 & 12			