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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Dersin Adı** | | **Kodu** | **Yarıyıl** | **T+U** | **Kredi** | **AKTS** | | **Bilgisayarlı Muhasebe Yazılımları** | |  | 3 | 2+4 | 4 | 5 | | Ön koşul Dersler |  | | | | | | | Dersin Dili | Türkçe | | | | | | | Dersin Türü | Zorunlu | | | | | | | Dersin Koordinatörü |  | | | | | | | Dersi Veren |  | | | | | | | Dersin Yardımcıları |  | | | | | | | Dersin Amacı | Bu dersin amacı; öğrencilerin bilgisayarlı muhasebe programlarından birisini kullanabilmesi, muhasebe işlemlerini bu program aracılığıyla yürütebilecek düzeyde bilgi işlem bilgisine sahip olmalarıdır. | | | | | | | Dersin Öğrenme Çıktıları | Bu dersin sonunda öğrenci;  1. Bilgisayarlı muhasebe programını kurar, şirket açılışlarını yapar,  2. Hesap açma, hesabın kalan vermesi, hesabın kapanması işlemlerini öğrenir, farklı tiplerder raporlama yapar,  3. Kasa, cari, stok, fatura, irsaliye, kasa, banka, çek senet, demirbaş, bordro, şirket bilgileri modüllerini kullanır,  4. Muhasebede kullanılan fişleri paket programda düzenler. | | | | | | | Dersin İçeriği | Bilgisayarlı muhasebe programının tanıtılması ve kurulumu, stok modülü- stok kartlarının açılması, stok kartlarının tanıtılması, mal giriş-çıkış işlemlerinin kaydı, raporlama, fatura modülü – fatura kesilmesi ve muhasebeleştirilmesi, raporlar ve servis sekmeleri, kasa modülü- kasa kartlarının tanıtılması, kasa giriş çıkış işlemleri, raporlar ve servis sekmeleri, banka modülü ve çek senet modülü, bordro modülünde gelecek aya devir ve entegrasyon işlemleri. | | | | | | | **Haftalar** | **Konular** | | | | | | | 1 | Bilgisayarlı muhasebe programının tanıtılması ve kurulumu | | | | | | | 2 | Stok modülü- stok kartlarının açılması, stok kartlarının tanıtılması, mal giriş-çıkış işlemlerinin kaydı, raporlama | | | | | | | 3 | Cari modülü- cari kartlarının açılması ve carilerin kaydı, raporlar ve servis sekmeleri | | | | | | | 4 | Fatura modülü – fatura kesilmesi ve muhasebeleştirilmesi, raporlar ve servis sekmeleri | | | | | | | 5 | Elektronik fatura | | | | | | | 6 | İrsaliye modülü- alım satım irsaliyesi, irsaliye faturalaştırma, raporlar ve servis sekmeleri | | | | | | | 7 | Elektronik irsaliye | | | | | | | 8 | Kasa modülü- kasa kartlarının tanıtılması, kasa giriş çıkış işlemleri, raporlar ve servis sekmeleri | | | | | | | 9 | Banka modülü ve çek senet modülü | | | | | | | 10 | Demirbaş modülü – demirbaş kartlarının açılması, dönemlikamortisman işlemleri, raporlar ve servis sekmeleri | | | | | | | 11 | Bordro modülü- personel kartlarının oluşturulması, çoklu puantaj tekli punataj işlemlerinin yapılması puantajlarının girişinin yapılması | | | | | | | 12 | Bordro raporlarının alınması | | | | | | | 13 | Bordro modülünde gelecek aya devir ve entegrasyon işlemleri | | | | | | | 14 | Şirket bilgileri modülü | | | | | |  |  | | --- | | **Genel Yeterlilikler** | | Öğrencilerden bu dersin ana konularını anlamaları ve alanları ile uygulamalarında kullanmaları beklenir. | | **Kaynaklar** | | Gökgöz, A. 2010. Bilgisayarlı Muhasebe ETA:V.8- SQL. Türkmen Kitapevi. İstanbul.  Yıldırım, A. 2015. Bilgisayarlı Muhasebe 1-2 ETA: V.8-SQL.DoraYayıncılık. Bursa. | | **Değerlendirme Sistemi** | | Dönem başında ders izlencelerinde belirtilir. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PROGRAM ÖĞRENME ÇIKTILARI İLE**  **DERS ÖĞRENİM ÇIKTILARI İLİŞKİSİ TABLOSU** | | | | | | | | | | | | | | | | | |  | **PÇ1** | | **PÇ2** | **PÇ3** | | **PÇ4** | **PÇ5** | | **PÇ6** | **PÇ7** | | **PÇ8** | **PÇ9** | | **PÇ10** | **PÇ11** | | **ÖÇ1** | - | | 3 | - | | - | 3 | | - | - | | 3 | - | | 4 | 5 | | **ÖÇ2** | - | | 3 | - | | - | 3 | | - | - | | 3 | - | | 4 | 5 | | **ÖÇ3** | - | | 3 | - | | - | 3 | | - | - | | 3 | - | | 4 | 5 | | **ÖÇ4** | - | | 3 | - | | - | 3 | | - | - | | 3 | - | | 4 | 5 | | **ÖÇ: Öğrenme Çıktıları PÇ: Program Çıktıları** | | | | | | | | | | | | | | | | | | **Katkı**  **Düzeyi** | | **1 Çok Düşük** | | | **2 Düşük** | | | **3 Orta** | | | **4 Yüksek** | | | **5 Çok Yüksek** | | |   Program Çıktıları ve İlgili Dersin İlişkisi   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Ders** | **PÇ1** | **PÇ2** | **PÇ3** | **PÇ4** | **PÇ5** | **PÇ6** | **PÇ7** | **PÇ8** | **PÇ9** | **PÇ10** | **PÇ11** | | **Bilgisayarlı Muhasebe Yazılımları** | - | 3 | - | - | 3 | - | - | 3 | - | 4 | 5 | |