

CLASS- SYBAF

TOTAL MARKS-75m

SUBJECT-IT IN ACCOUNTANCY

SET

Q1. A Fill in the blanks: **(any 8)**

1. A _____ is a set of activities and tasks to accomplish an organizational goal

- a. Business Process Flow
- b. Business Process
- c. Business Process Management
- d. Business Process Automation

2. The other name for Investment decision is _____

- a. Profit allocation decision
- b. Capital Mix decision
- c. Long term asset mix decision
- d. Short term asset mix decision

3. The keyboard shortcut to select a company is _____

- a. F2
- b. F1
- c. Alt+F1
- d. Alt+F2

4. The keyboard shortcut to change the period of the company is _____

- a. F2
- b. Alt+F2
- c. Alt+F1
- d. F3

5. At the top of the 4-tier architecture, we have _____ type of Information System

- a. EIS
- b. MIS
- c. DSS

d. TPS

6. _____ covers the planning, control, and administration of the operations of a concern.

a. Management

b. Information

c. System

d. TPS

7. CAAT stands for _____

a. Classical Accounting and Auditing Techniques

b. Computerized Accounting and Auditing Techniques

c. Computer Assisted Auditing Techniques

d. Constructive Accounting and Auditing Techniques

8. In which audit approach, the auditor will compare the inputs with the outputs and if it matches, the auditor will assume that the processing of transaction must have been correct?

a. White Box approach

b. Grey Box approach

c. Black Box approach

d. Red Box approach

9. Ms. Sarika owns an Apple Macintosh laptop. It has Mac Operating System in it. Now she wants to learn Tally ERP 9. So she is unable to use Tally on it. Kindly tell which of the below service will she need to use to install Virtual Machine of Windows, so that she can learn Tally ERP 9 on her Mac.

a. SaaS

b. PaaS

c. IaaS

d. SaaS

10. 6. Which of the following correctly identifies a stakeholder? Business Process

a. any person who is working as an employee of the company

b. any person who has taken loan from the company

c. any person who has a share in the company

d. any person who has a substantial interest and concern in our business activities

(8)

Q1.B Match the columns (any 7)

(7)

COLUMN A

COLUMN B

1. Computerized accounting system	A. Toggle As Voucher and As Invoice
2. Purchase management	B. CAAT
3. Ctrl+V	C. accuracy
4. Feedback	D. Inventory
5. Ctrl+L	E. Cloud computing
6. Ad hoc reports	F. Optional Voucher
7. Enable client devices to access cloud data	G. Component of information system
8. Tool for electronic data	H. Output of MIS
9. Audit process	I. Target markets
10. Marketing environment	J. Conducting preliminary survey

Q2. Answer the following in brief.

- A) Explain business process in Accounting and purchase with proper flow chart (7)
 - B) Explain type of business process. (8)
- OR**
- C) Explain the concept of Six Sigma in detail. (8)
 - D) What are the benefits of business process management (7)

Q3. Answer the following in brief.

- A) Explain the features of Tally ERP 9 in detail. (8)
 - B) Explain the steps to create a Company in Tally ERP 9. (7)
- OR**
- C) Explain the needs for Computerized Accounting System (8)
 - D) Distinguish between Manual and Computerized Accounting System (7)

Q4. Answer the following in brief.

- A) Explain MIS Reports and Outputs in detail (8)
 - B) Explain Components of Information System (7)
- OR**
- C) Short note on CAAT, along with its advantages and disadvantages. (8)
 - D) What are the Internal Controls in IT Environment? (7)

Q5. Answer the following in brief.

- A) Explain approach to Auditing in CIS Environment (8)
 - B) Types of MIS Report (7)
- OR**
- C) Write Short notes on- (any three) (15)

- a) Short Note on Manufacturing MIS
- b) AIS
- c) White box approach
- d) Reports in Tally
- e) Role of Stakeholders in BPM Lifecycle.