

**Maximum marks: 75****Duration: 2 ½ hrs.**

Note:

1. Q. 1 is compulsory. Internal choice for remaining questions from Q.2 to Q.5.
2. Figures to the right indicate marks for the question. All questions carry equal marks.
3. Draw diagrams to explain the concept.

Q.1

A. Select one correct option from the following and re-write the sentence. (Any 8)

**[08]**

1. \_\_\_\_\_ is a supporting process. (HR, Taking orders, Strategic planning)
2. Creating a software that meets our requirement is \_\_\_\_\_ software. (Tailored, Readymade, Custom)
3. A business process includes \_\_\_\_\_. (Management process, Technical process, Logistic process)
4. \_\_\_\_\_ has impacted BPM. (Cloud availability, Virtualization, Technique)
5. \_\_\_\_\_ key is used to close a company in Tally. (F5, F1, F11)
6. The risk that information may contain a material error that may go undetected during the course of the audit is called as \_\_\_\_\_ risk. (Inherent, Audit, Control)
7. \_\_\_\_\_ is a benefit of business process automation. (Workflow engine, Marketing engine, Customer loyalty)
8. A \_\_\_\_\_ report summarizes the previous day's critical activities. (Adhoc, Pre planned, Key indicator)
9. Stock ledger is developed to answer \_\_\_\_\_ queries. (Instant, Adhoc, User)
10. \_\_\_\_\_ principle says BPM must be anchored in organization responsibilities. (Principle of Institutionalization, Principle of Holism, Principle of Enablement)

B. State whether the following sentences are true or false and re-write the sentence. (any 7)

**[07]**

1. MIS facilitates decision making.
2. Spreadsheet cannot be used to perform accountancy task.
3. Management process constitute the core business.
4. Book beginning date is same as financial year date.
5. Fresh books is a database accounting software.
6. GIS stands for Government Information System.
7. TPS organizes data from both external data sources and internal MIS.
8. Black box approach is an auditing approach in CIS environment.
9. Accounting software enables minimization of frauds.
10. Monthly payroll report is an example of payroll report.

Q.2

- A. Write steps to create Total Quality Management System. [08]
- B. What are the benefits of BPM? [07]

OR

Q.2

- C. List the advantages of computer in accountancy. [08]
- D. Draw and explain Business Process Management Life cycle. [07]

Q.3

- A. Differentiate between Manual and Computerized Accounting system. [08]
- B. State and explain need of Computerized Accounting System. [07]

OR

Q.3

- C. Explain the features of Tally ERP 9.0. [08]
- D. Explain the generic considerations before sourcing an accounting software. [07]

Q.4

- A. Explain MIS reports and outputs. [08]
- B. What are the approaches to develop an MIS? Explain using diagram. [07]

OR

Q.4

- C. Explain the concept of Marketing MIS. [08]
- D. Which factors will you consider while buying an MIS system? [07]

Q.5

- A. What is an IT Audit? Explain advantages of IT audit. [08]
- B. What are the steps involved in an application of CAAT. [07]

OR

Q.5 Write Short notes for the following: (Any three) [15]

- A. Objectives of audit.
- B. Role of stakeholders in BPM life cycle.
- C. Features of Business Process.
- D. Scope of audit in CIS environment.
- E. Reasons for failure of MIS

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