

RAHI 323

EX SYBAF
Sem IV
24/3/23
IT & A/C.

Duration: 2.5 Hours

Total Marks: 75

- Note: 1. All questions are compulsory
2. Figures to the right indicate full marks

Q.1 A. Choose correct alternatives (Any 8)

8 Marks

1. TQM is also known as _____.
a) Total Quality Management b) Total Query Management
c) Total Productive Maintenance d) Total Productive Management
2. _____ is a shortcut key to select a company in tally.
a) F1 b) F2 c) F4 d) F5
3. Operational activities are also known as _____ process.
a) Primary b) Secondary c) Tertiary d) Quarter
4. _____ in accounting system is monitoring, error checking and updating system according to the needs.
a) Design b) Implementation c) Follow-up d) Analysis
5. _____ of data means protecting the information from unauthorized parties.
a) Data Confidentiality b) Data Integrity c) Data Alteration d) Data Selection
6. _____ is a challenge for BPM.
a) Change b) Process c) Success d) Management
7. _____ is popular accounting software.
a) Word b) Excel c) Tally d) PowerPoint
8. _____ avoids duplication of data.
a) MIS b) BIS c) DIS d) TIS
9. _____ approach is auditing through the computer.
a) Black Box b) Grey Box c) White Box d) Blue Box
10. _____ are produced periodically or on schedule such as monthly, weekly etc.
a) Demand Report b) Schedule Report c) Exception Report d) Summary Report

Q1. B. State whether the following statements are True or False (Any 7)

7 Marks

1. Backup is not necessary in a Computerized Accounting System.
2. BPM should not be seen as a one-time project.
3. MIS does not produce hard copy or soft copy of reports.
4. Computers cannot make self-decisions. It is guided by the user.
5. CISA stands for Computer Integrity System Auditor.
6. MIS does not process large volumes of data.
7. Resource management is not an advantage of BPM.

8. System designers should not mix technical needs with information needs.
9. Alt + F3 is a shortcut key to shut a company in tally.
10. Making a suggestion for business improvement is BPM.

Q. 2 A. Difference between TQM and Six Sigma. 8 Marks

B. Explain Business Process with its Classification. 7 Marks

OR

Q. 2 C. Explain BPM Life Cycle. 8 Marks

D. Explain different Impacts of Automation in Organization. 7 Marks

Q. 3 A. Explain different Advantages of Computerized Accounting Software. 8 Marks

B. Explain different Limitations of Computerized Accounting Systems. 7 Marks

OR

Q. 3 C. Difference between Manual Accounting and Computerized Accounting. 8 Marks

D. Explain 'How to Create a Company in Tally'. 7 Marks

Q. 4 A. Explain different Problems in MIS. 8 Marks

B. Define MIS and its Objectives. 7 Marks

OR

Q. 4 C. Explain different Characteristics of MIS. 8 Marks

D. Difference between Prototyping Approach and Life Cycle Approach. 7 Marks

Q. 5 A. Explain CAAT and its Uses. 8 Marks

Q. 5 B. What are the different Needs and Importance of IT in Auditing? 7 Marks

OR

Q. 5 C. Write short note (any three) (5 marks each) 15 Marks

1. Types of Reports in MIS

2. Steps to developing an Accounting System

3. Steps involved in Application of CAAT

4. BPA with its Benefits

5. Types of Accounting Software