Duration: 2 ¹/²Hrs   **Marks:- 75**

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

Q1. A) Multiple choice questions (Any 8)   **(8)**

1) _____ process is to support the core business. **{CO1}**
    a) Supporting   b) Operational   c) Natural   d) System.

2) _____ is one of the benefits of BPM. **{CO1}**
    a) Agility   b) Profit.   c) Goodwill   d) Execution

3) Contact with customers should always be satisfactory and _____ their expectations. **{CO1}**
    a) Meet   b) exceed   c) should not meet   d) follow

4) Computerized Accounting systems offer _____ **{CO2}**
    a) Speed & Efficiency   b) Knowledge   c) Privacy   d) Use

5) IPS stands for _____ **{CO3}**
    a) Transaction Processing System   b) Typical Processing System
    c) Technical Processing System   d) Type Processing System

6) _____ is the collection of organized data which plays a vital role for decision making. **{CO3}**
    a) Data   b) Information   c) Knowledge   d) Data Base.

7) _____ is the type of System Audit. **{CO4}**
    a) Real Audit   b) Compliance Audit   c) Green Audit   d) Red Audit.

8) _____ is auditing through computer. **{CO4}**
    a) Black Box Approach   b) White Box Approach
    c) Package Approach   d) Audit Approach

9) EDP Controls include _____. **{CO4}**
    a) Security Control   b) Viewing Control   c) Performance Control   d) Value Control

10) _____ is a shortcut key to select a company in Tally. **{CO2}**
    a) Alt+F1   b) Alt+F3   c) F1   d) F4

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

1) Drill down display is the art of Basic Accounting. **{CO2}**
2) Automation does not bring fears of job cuts. **{CO1}**
3) Resource management is not the advantage of BPM. **{CO1}**
4) Management process doesn't provide value to customer directly. **{CO1}**
5) MIS provides periodic scheduled, exception and demand reports. **{CO3}**
6) Check digit verification process uses algorithms to ensure that data input is accurate. **{CO4}**
7) Larger companies use enterprise accounting software. **{CO2}**
8) CISA stands for Certified Information System Auditor. **{CO4}**

9) External source data refers to knowing competitors data. {CO3}
10) The disadvantages of out sourcing is security concern. {CO2}

Q2. Answer the following

    A) Explain Principles of BPM? {CO1 (R)}   (8)

    B) Explain the benefits of BPM? {CO1 (R)}   (7)

               OR

    C) Explain in detail about IT and BPO? {CO1 (U)}   (8)

    D) Draw the Purchasing Flow Chart? {CO1 (U)}   (7)

Q3. Answer the following

    A) Write about the creating voucher in Tally ERP9? {CO2 (A)}   (8)

    B) Write the features of a Computerized Accounting System? {CO2 (U)}   (7)

               OR

    C) Write in details about the company features section in Tally ERP9?   (8)
    {CO2 (R)}

    D) Explain the advantages of Accounting Software? {CO2(An)}   (7)

Q4. Answer the following

    A) Explain Types of MIS? {CO3 (U)}   (8)

    B) Explain meaning and objectives of MIS? {CO3 (R)}   (7)

               OR

    C) Write about the advantages of MIS? {CO3 (U)}   (8)

    D) Explain the role of MIS in HRM? {CO3 (R)}   (7)

Q5. Answer the following

    A) Explain approach to auditing in CIS Environment? {CO4 (A)}   (8)

    B) Explain the various types of IT Audit? {CO4 (R)}   (7)

               OR

C) Write short notes for the following: (Any Three)   (15)

        1) Cloud Computing. {CO4 (R)}

        2) Benefits of Auditing. {CO4 (R)}

        3) Architecture of AIS. {CO2 (U)}

        4) Basic Inventory. {CO2 (R)}

        5) Marketing MIS. {CO3 (A)}

XXXXXXXXXXXXX