C410A23IT   Seat Number: - _____

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) A business process includes _____ . {CO1}
   a) Management Process   b) Technical Process
   c) Logistic Process   d) Customer Process.

2) _____ is a step in BPM. {CO1}
   a) Think   b) Implement   c) Close   d) Revive

3) _____ is a supporting process. {CO1}
   a) HR   b) Taking Orders   c) Strategic Planning   d) Purchase

4) _____ is the feature of computerized Accounting System   {CO2}
   a) Scalability   b) Portability   c) Usability   d) Manual

5) MIS stands for _____ {CO3}
   a) Marketing Information System   b) Management Information System
   c) Material Information System   d) Market Information System

6) MIS provides _____ reliable information {CO3}
   a) Timely   b) Technical   c) Mathematical   d) Trade.

7) _____ is one of the most useful resources of a business organization. {CO3}
   a) Information   b) Database   c) Data   d) Knowledge.

8) _____ refers to protection of information from being modified by unauthorized parties. {CO4}
   a) Confidentiality   b) Data Integrity
   c) Data Availability   d) Data Source

9) _____ can be used for projected Profit and Loss A/c. and balance sheet {CO2}
   a) Viewing   b) Scenario Management   c) Inventory Management   d) Manager

10) _____ is to insert a voucher {CO2}
   a) Alt+I   b) Alt+D   c) Alt+A   d) Alt+K

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

1) To select a company the key is F1. {CO2}
2) BPM should not be seen as a onetime project. {CO1}
3) Analyse is the second phase in the BPM cycle. {CO1}
4) BPM first wave focuses on improving the processes. {CO1}
5) Demand reports are one that create information on demand. {CO3}
6) System management software are meant for audit purpose. {CO4}
7) Spread sheet is not a type of accounting software. {CO2}

8) People not computers are responsible for accounting. {CO2}
9) The MIS helps the middle management in long term planning. {CO3}
10) EDP stands for Electronic Data Processing. {CO4}

Q2. Answer the following

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

    B) Explain DMEMO? {CO1 (U)}   (7)

<div align="center">OR</div>

    C) What is the need for implementation of BPM? {CO1 (A)}   (8)

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

Q3. Answer the following

    A) Explain about Tally ERP9?   (8)

    B) Differentiate between Accounting and Inventory?   (7)

<div align="center">OR</div>

    C) Write the steps to make company in Tally ERP9?   (8)

    D) Explain generic considerations of sourcing an Accounting Software?   (7)

Q4. Answer the following

    A) Explain the stages of MIS Development? {CO3 (U)}   (8)

    B) Explain the disadvantages of MIS? {CO3 (U)}   (7)

<div align="center">OR</div>

    C) Explain the Characteristics of MIS? {CO3 (R)}   (8)

    D) Explain the need of MIS? {CO3 (U)}   (7)

Q5. Answer the following

    A) State and explain the importance of IT in Auditing? {CO4 (R)}   (8)

    B) Explain the general steps followed in an IT Audit? {CO4 (R)}   (7)

<div align="center">OR</div>

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

        1) Security Audit. {CO4 (R)}

        2) Examples of BPM. {CO1 (U)}

        3) Impact of IT in Accountancy. {CO1 (A)}

        4) Limitations of CAS. {CO2 (U)}

        5) Salient features of ERP9. {CO2 (U)}

<div align="center">XXXXXXXXXXXX</div>