Course: SYBAF / Subject: Information Technology in Accountancy – II / SEM: IV

17/4/23

Time: 2½ Hours **Marks: 75**

Instructions: (a) All questions are compulsory.
(b) Figure to the right indicate marks
(c) Support answers with examples/ diagrams wherever necessary

Q.1 (A): Select correct option from the following and re-write the sentence: (Any 8) [8M]

1. _____ is not a part of MIS structure. (Hardware, People, Database, Organization)
2. _____ is a type of information system that collects, stores, modifies and retrieves day-to-day data transaction of an enterprise. (Decision support system, Transaction Processing System, Office Automation System, Executive Support System)
3. Which of the following is not a report of HR MIS? _____ (Employee management, leave management, payroll management, Bill of material)
4. _____ is hidden from user. (Front end, Back end, Reporting system, Data processing)
5. _____ voucher used for records goods that are rejected and returned to a supplier. (purchase order, sales order, rejection in, rejection out)
6. In tally, _____ key is used to select Delivery Note. (ALT + F7, ALT + F11, ALT + F8, F3)
7. Operational process is also known as _____ process. (Primary, Secondary, Support)
8. CRM stands for _____ (Customer Relationship Management, Customer Recruitment Management, Customer Resource Management)
9. _____ is used for sales return entries. (Sales Voucher, Credit Note, Debit Note, Stock Journal Voucher)
10. A _____ report summarizes the previous day's critical activities. (Adhoc, Pre planned, Key indicator)

Q.1 (B) State the following as True or False _(Any 7)_: **[7M]**

1. A White-Box approach is auditing around the computer.
2. The MIS does not support the problem identification.
3. In data warehouse, ETL stands for Extract, Transform and Load
4. Accounting software enables minimization of frauds.
5. TQM is management approach to long-term success through customer satisfaction.
6. A Business Process has to be manual only.
7. BPR stands for business process redesign
8. Redundancy controls attempt to ensure that data is processed only once.
9. AIS is about providing right information to right person at right place, right time in right form and cost.
10. GIS stands for Government Information System.

Q.2 (A) Explain in detail the concept of BPM [7M]

(B) Write a short note on BPA [8M]

OR

Q.2 (C) Write a short note on TQM. [7M]

(D) Describe briefly what is accounting information system? [8M]

Q.3 (A) Explain the advantages of using CAS. [7M]

(B) What is cloud computing. Explain its characteristics. [8M]

OR

Q.3 (C) Explain the factors to consider before sourcing and accounting software [7M]

(D) Explain the features and functionalities offered by Tally software [8M]

Q.4 (A) Explain in detail about the historic development of information system [7M]

(B) Describe in detail about the problems in MIS [8M]

OR

Q.4 (C) Briefly describe the characteristics of computerized MIS. [7M]

(D) Explain the different approaches to develop MIS [8M]

Q.5 (A) Explain the types of audit tools. [7M]

(B) Explain audit methodologies in computerized environment. [8M]

OR

Q.5 Write short notes on *ANY 3*: [15M]

1. IT Audit
2. BPM Life cycle
3. Reports in Tally
4. Marketing MIS
5. Audit of ERP systems