



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 wherever required 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. (Develop product, HR system, Set direction)
2. In Tally, _____ short cut key is used to accept and save all data. (Ctrl+A, Shift+A, Alt+A)
3. _____ report is one of the MIS reporting alternative. (Exception, Software, Hardware)
4. _____ is one of the component of Information System. (BP, Data, BPM)
5. _____ accounting package is mainly used to meet the special requirement of the user. (Tailored, Ready to use, Customized)
6. _____ is a formalized graphic representation of a logic sequence work or manufacturing process, organization chart or similar formalized structure. (Algorithm, Flowchart, Workflow)
7. _____ is one of the type of MIS. (DSS, BP, BPM)
8. _____ risk is that material error exists that will not be prevented or detected in a timely manner by internal control system. (Audit, Control, Detection)
9. In Tally, _____ voucher type is used to account all the payments made by company either by cash or bank. (Receipt, Contra, Payment)
10. EDI stands for _____. (Electronic Data Interchange, E-commerce Document Internet, Electronic Data Internet)

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

[07]

1. AIS is about providing right information to right person at right place, right time in right form and cost.
2. Flowcharts use simple geometric symbols and arrows to define relationships.
3. OAS stands for Office Accounting Software is one of the type of MIS.
4. There are 28 pre-defined ledgers available in Tally ERP 9.0
5. Keyboard is an example of hardware of computer.
6. TQM is management approach to long term success through customer satisfaction.
7. The function of inventory control is important as it takes away large capital as working capital.
8. In Tally, Ctrl+D is common key to either delete company or ledger.
9. A Business Process has to be manual only.
10. CAAT stands for Computer Advanced Accounting Audit.



Q.2

- A. Explain in detail benefits of AIS.
- B. Explain in detail benefits of BPA.

[08]

[07]

OR

Q.2

- C. Explain the concept: Total Quality Management in detail.
- D. Explain life cycle of Business Process Management.

[08]

[07]

Q.3

- A. Explain in detail features of Tally ERP 9.0 Explain with one proper example: How to create a company in Tally.
- B. Explain in detail limitations of Computerized Accounting System.

[08]

[07]

OR

Q.3

- C. Explain features of computerized accounting.
- D. Explain in short all pre-defined vouchers present in Tally. Explain with one proper example of passing a contra voucher entry in Tally- starting with creating a company, ledger and voucher entry.

[08]

[07]

Q.4

- A. Explain types of MIS.
- B. Explain HRIS in detail.

[08]

[07]

OR

Q.4

- C. List and explain guidelines for developing effective MIS report.
- D. Explain meaning and objectives of MIS.

[08]

[07]

Q.5

- A. Explain approach to auditing in CIS environment.
- B. Explain: CAAT- white box approach – its meaning and uses.

[08]

[07]

OR

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

[15]

- A. Explain: Advantages and dis-advantages of CAAT.
- B. Explain: Marketing Decision Support System.
- C. Explain generic considerations of sourcing an accounting software.
- D. What knowledge is required for studying MIS?
- E. Explain: cloud computing.
