

Suggestions By NAYAK SIR for Nov'09

(v.v.2 chapters contains 25-30 marks)

Chapter-1

- ① Open system and closed system
- ② System stress and system change
- ③ Characteristics of information

Page 11 "management may ask the subordinate to provide information for decision making" comment.

Chapter-2

- ④ Transaction processing cycle

Chapter-3

- ⑤ Characteristics of Effective MIS
- ⑥ Effects of using computer in MIS
- ⑦ ~~Levels of management information system~~
- ⑧ Levels of management information required

Chapter-4

- ⑨ Distinguish Between Individual and Group Decision
- ⑩ Pervasiveness of Decision making
- ⑪ Financial Decision making
"Being a financial manager or Dept head what type of Decision you can make?"
- ⑫ Information Required by marketing system
- ⑬ What are sub system of orgn and information ^{Reg 4.25}

Chapter-5

- ⑬ Components of DSS
- ⑭ Executive Decision making Environment - S.13
- ⑮ Contents of ERS - S.17

Chapter-6

- pg 81, 82 (Add)
- (16) Benefits, Characteristics, Components of Client Server
 - (17) Server Centric model - 6.10 - v.v.9 Short note

Chapter-7 → v.v.9

- (18) Prototype Approach → Advantages & Disadvantages
- (19) Project manⁿ, why IT Proj manⁿ fails and its framework
- (20) Feasibility study and how conducted
- (21) Discuss various facts finding technique in syst. analysis
- (22) Analysis of present system → 7.25
- (23) System Development tools → 7.28
- (24) Data flow Diagrams or Data Dictionary → Short note

Chapter-8

- (25) Important factors in ~~modular~~ Design
- (26) Guideline for firm design → v.v.9
- (27) Characteristic of Good Coding system
- (28) System manual

Chapter-9

- (29) Factors to be considered while selecting Computer syst.
- (30) Validation of vendors proposal → 9.6
- (31) Check List
- (32) Different phases of software development

Chapter-10

- (33) Conversion strategy
- (34) Activities involved in Conversion
- (35) System maintenance → Short note

Chapter-11

- (36) Material Inventory Control
- (37) Production Scheduling
- (38) WIP Control
- (39) Preliminary master Payroll file update flowchart

Try to understand only diagram and one of these is very important to solve diagram in Exam. basically 'production scheduling'.

Chapter-12 → V.V.9

- (40) Characteristics, Features, Benefits of ERP
- (41) Short Note of BPR → V.V.9
- (42) ERP Implementation methodology
- (43) Implementation Guidelines for ERP → 11.16
- (44) ERP Software Package (SAP) → Read only
 - (i) Financials (ii) Integrated Enterprise Mgmt.
 - (iii) Internet and Intranet
- (45) Case Study just Read on P.N-12.40-41

Chapter-13

- (46) Threats to operating system integrity.
- (47) Data management Control → 13.8-13.11
- (48) Computer Centre security Control
- (49) Disaster Recovery plan → Just Read
- (50) Inadequate Back-up procedures → 13.56

Chapter-14

- (51) Run to Run Control - Short note
- (52) Audit trail Control - Just Read
- (53) Validation Control - V.V.9

Chapter-15 → V.V.9

- (54) BY Scanner/Compiler all the questions (P.N-15.9 any ten)

Chapter - 16

- (55) Objectives of IT act
- (56) Authentication of Electronic Record Using DSC
- (57) Duties of Certified Authorities → 16.4
- (58) Powers and procedures of Appellate Tribunal
- (59) Liabilities of Companies.

Chapter - 17 → V.V.9

- (60) As an auditor mention what are the provisions to be made in CBDS → 17.1
- (61) Problem Faced BY Non-EDP Auditor in Computer based system → 17.1.1
- (62) Auditor's Role → 17.1.3
- (63) Concurrent Audit Technique → Pull → 17.14
(For short note ITP or SCARF)

Chapter - 18

- (64) Principles of Information Security
- (65) Role of Security Administrator → V.V.9
- (66) Information security and Importance → V.V.9

Chapter - 19

- (67) Short notes
 - (i) CASE tools
 - (ii) meta-CASE work benches
- (68) Significant financial Ratio → Knows everything just Read
- (69) CASE tools and its Categories or Components
- (70) Various Tools Using programming work benches