

Advanced ITT QUESTION BANK

S.No.	Questions	Answer
1	In IDEA, Statistics functions can be applied on_____.	C
	A) Numeric Data B) Date Data C) Both A and B D) None of the above	
2	In IDEA, increment value in Stratification function can be fixed or free interval.	B
	A) FALSE B) TRUE C) D) E) F) G) H) I) J) K) L) M) N) O) P) Q) R) S) T) U) V) W) X) Y) Z)	
3	In IDEA, Stratified Random functions is a part of which menu.	D
	A) Analysis B) Data C) Relation D) Sampling	
4	Which of the following is not an Audit Software	C
	A) ACL B) IDEA C) Unix D) SOFTCAAT	
5	Using which functions to perform more complex calculations and exception testing in IDEA?	A
	A) Equation Editor B) function Editor C) Calculation Editor D) Testing Editor	
6	Which of the following are categories of computer audit function ?	D
	A) Items of audit interest B) Data Analysis C) System validation D) All of the above	
7	In the following list which is a audit function?	B
	A) File Definition B) Stratification C) Print Preview D) Append	
8	Which is the following step involved in a source code review methodology ?	D
	A) Review Programming standards B) Understand program specifications C) Formulate flaw hypotheses D) All of the above	
9	In IDEA which functions should be used to find repeated values ?	A
	A) Detection B) Exclude C) Sequence checking D) Filter	
10	In IDEA, Stratification functions can be applied on which type of data ?	D
	A) Numeric Data B) Date Data C) Character Data D) All of the above	
11	In IDEA,Summarization accumulates the values of Numeric fields for each_____.	B
	A) Primary Key B) Unique Key C) Secondary Key D) Composite Key	
12	In which sampling,selecting sampling units using a fixed interval between selections is_____.	B
	A) Random B) Systematic C) All of the above D) None of the above	
13	Ensures that all combinations of sampling units in the population have an equal chance of selection is_____.	A
	A) Random B) Systematic C) All of the above D) None of the above	
14	Input Control method is a part of Application Control Group.	A
	A) TRUE B) FALSE C) D) E) F) G) H) I) J) K) L) M) N) O) P) Q) R) S) T) U) V) W) X) Y) Z)	
15	Which is the following type of check that can be run when data is input through terminal ?	A
	A) Field check B) Filter check C) Compare check D) Data check	
16	In ____system money transfers are done on a one to one basis while in ____system transfer is done in batches.	B
	A) NEFT, RTGS B) RTGS,NEFT C) EFT,RTGS D) None of the above	
17	All the money transfers take place in the books of the _____	B
	A) Beneficiary bank B) Central bank(RBI) C) Remitting bank D) None of the above	

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18	_____system of money transfer is primarily used for large transactions.				B
	A) NEFT	B) RTGS	C) EFT	D) All of the above	
19	In RTGS, the STP generates an _____for every outbound RTGS transaction.				C
	A) UTN	B) UTE	C) UTR	D) UTS	
20	STP stands for _____ in terms of CBS.				A
	A) Straight Through Processing	B) Straight Temporary Processing	C) Strict Through Processing	D) None of the above	
21	_____ is a method of creating virtual networks within a physical network.				A
	A) VLAN	B) LAN	C) WAN	D) MAN	
22	CMS stands for _____ in terms of CBS.				B
	A) Control Management System	B) Cash Management System	C) Core Management System	D) Centre Management System	
23	Which of the following statements is true?				B
	A) Audit of internal controls is not needed at all	B) Systems audit are important for the verification of the internal controls	C) Audit of controls in any banking environment is performed using software audit	D) None of the above	
24	The Management Controls does not include _____				A
	A) Managing of Assets	B) Formulating a security policy	C) Developing a business continuity planning	D) Laying down procedures for system development	
25	_____is supported by advanced technology infrastructure and has high standards of business functionality.				C
	A) Firewall	B) Internet banking	C) Core Banking Solution	D) Web centre	
26	CBS Software resides in a Central application server which is located in the _____				D
	A) ATM Data centre	B) Middleware	C) Web centre	D) Central Office Data Centre.	
27	A_____ that runs the core banking solutions (CBS) and is centrally accessed by the branches.				B
	A) ATM Server	B) Central Application Server	C) Database Server	D) Domain Name Server	
28	The _____of the application is capable of only entering the data at the end point that is branches.				C
	A) System version	B) Application Version	C) Client version	D) Firewall	
29	The application server would be placed in a trusted inside zone in a separate _____				A
	A) Virtual Local Area Network	B) Local Area Network	C) Wide Area Network	D) Personnal Area Network	
30	Application software would access the _____				A
	A) Data base server	B) ATM DATA Server	C) Domain Name Server	D) Application Server	

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31	_____ are capable of being connected only when devices are connected to a switch.				B
	A) LAN	B) Virtual Networks	C) MAN	D) WAN	
32	_____ refers to the process of developing software which would produce the required output from the input provided of course, using the necessary hardware and communication systems.				D
	A) Application Development	B) Software Development	C) Server Development	D) System Development	
33	The _____ is essential to ensure that computer security records are stored in sufficient detail for appropriate period of time.				C
	A) Review Management	B) RTGS	C) Log management	D) Authorized Controller	
34	All the various servers in the central data centre are segregated through _____				B
	A) LANs	B) VLANs	C) WANs	D) MANs	
35	The _____ is a complete process in the computer so that it ensures that data that is fed in conforms to certain prerequisite conditions.				D
	A) Consolidation	B) Password Policy	C) protection	D) Validation	
36	When the central Data base is busy with central end of day activities or for any other reason, the file containing the account balance of the customer is sent to the ATM switch. Such a file is called _____				A
	A) Positive Balance File	B) Application Server	C) Centralised Data base security	D) Central Office Data Centre.	
37	The IBDS is located in a _____				D
	A) Militarised zone	B) City Zone	C) State zone	D) demilitarised zone	
38	The main components of Internet Banking system consist of _____				D
	A) Web server	B) IBAS	C) IBDS	D) All the above	
39	Copy of the Anti Virus Software was updated promptly and regularly at the Data Centre and pushed into all of the servers and in all the systems in the branches by _____				B
	A) Hacking Method	B) Push-pull method	C) Both A & B	D) None of the Above	
40	The _____ which is also residing in the server at the branch actually does the banking operations.				C
	A) Sytem software	B) utility software	C) Application Software	D) Application Server	
41	In Core Banking concept all the systems of the bank are connected to the Central office by means of a connectivity which may be either a _____ or a dial up line.				B
	A) local line	B) Leased line	C) Broadband	D) None	
42	The _____ is generated by the software and directly sent to equipment for printed the Pin Mailer.				B
	A) 16 digit number	B) Personal Identification Number	C) Net transaction ID NO	D) ATM No	
43	_____ would also include the existence of built in controls in the system to ensure proper processing of input data so as to provide the required output.				C
	A) Output Control	B) Input control	C) Process Control	D) Data Control	
44	_____ refers to an arrangement wherein the issuing bank acts on the request and instructions of a customer.				A
	A) Letter of Credit	B) Letter of Tax	C) Letter of Payable	D) Letter of Receible	
45	_____ is a process by which the bank ensures the maintenance and recovery of operations.				B
	A) Business Recovery Planning	B) Business Continuity Planning	C) Disaster Recovery Planning	D) None	

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S.No.	Questions				Answer
46	At which phase of testing the version of software is called “ beta version”?				C
	A) Programmer testing	B) User testing	C) (a) & (b) both	D) None of above	
47	Finacle developed by _____				A
	A) Infosys	B) HCL Technologies	C) TCS	D) I-Flex	
48	The number that is stored in the ATM switch is the difference of which of the following number?				C
	A) Pin No - offset value	B) Offset value - Pin No	C) Pin No - Natural Pin	D) Offset Value - Natural Pin	
49	The information retrieval of transactions taking place at ATM located at remote locations is through _____				A
	A) Soft copy of Electronic journal	B) Hard copy of Electronic Journal	C) Cash register	D) (a) and (b) both	
50	The number that is generated as soon as the customer inserts the card in the ATM machine is _____				C
	A) Offset value	B) Pin sent to customer	C) Natural Pin	D) Card Number	
51	The tab in Expression Builder in which we write expressions is known as _____.				C
	A) Expression Elements	B) Operator Button	C) Expression Box	D) Expression Builder window	
52	The criteria expression LIKE?B*.				A
	A) Will match all text starting from B	B) Will match all text ending from B	C) Will match all text having second character as B	D) Will match all text starting with a digit	
53	_____ queries are useful for summarizing information, and are somewhat similar to pivot tables in MS-Excel.				B
	A) Select query	B) Crosstab query	C) Action query	D) Parameter query	
54	While entering record in Datasheet view, in which order the records can be entered				B
	A) Alphabetical Order	B) At the end of the table	C) Any where in the table	D) Beginning of the table	
55	When you delete the record in form, it deletes the record from_____.				D
	A) Form only	B) Form but not in table	C) Table but not in Form	D) Form & Table	
56	Having clause is used in the aggregate query in MS Access 2010				B
	A) FALSE	B) TRUE			
57	The controls that are not linked to any field of the table or query on the form are known as _____.				B
	A) ActiveX control	B) Unbounded Controls	C) Graphics Control	D) Bound Controls	
58	Which property of the form can be used to insert a background image in MS Access 2010?				D
	A) Caption	B) Background	C) Record Source	D) Picture	
59	_____ is a report that is inserted in another report in MS Access 2010.				C
	A) Inner-Report	B) Sub-Report	C) Inside-Report	D) Insert-Report	

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S.No.	Questions				Answer
60	A bound main report is based on a _____ and its _____ contain realted information.				C
	A) Table or query, Inner-Report	B) Table or query, Main-Report	C) Table or query, Sub-Report	D) None of the above	
61	DDL stands for _____				A
	A) Data Definition Language	B) Data Defined Language	C) Detailed Definition Language	D) Data Detailed Language	
62	A _____ used to compare multiple values of categories or differences over a period of time.				D
	A) Pie Chart	B) Area Chart	C) Bar Chart	D) Column Chart	
63	A _____ used to compare trends over a period of time.				B
	A) Pie Chart	B) Line Chart	C) Bar Chart	D) Column Chart	
64	To create a read-only copy of the database, which of the following file format can be used?				B
	A) .ACCDB	B) .ACCDE	C) .MDW	D) .ACCDT	
65	The database administrator created a split database and created a front-end database and back-end database file. Which of the file should be stored on the server ?				B
	A) Front-end database	B) Back-end database	C) Both of them	D) None of them	
66	In which formats can the Collect Data through email message feature can send the data entry form?				A
	A) HTML and InfoPath	B) Access Forms	C) Visual Basic Application	D) Excel attachment	
67	Once a mail is sent using the collect data through email message feature in Access 2010. The mail status can be checked using _____.				C
	A) Export to Outlook	B) Options in Tool menu of Access	C) Manage replies	D) All of the above	
68	The _____ type of data cannot be collected using Collect data through email messages.				D
	A) Text	B) Number	C) Date/time	D) AutoNumber	
69	What is the memo data type field used for?				C
	A) To add table	B) To store objects created in other programs	C) For long text entries	D) For shout text entries of no more than 255 characters	
70	The filter By selection feature allows you to filter:				A
	A) Those records that match an entity in a field	B) Records based on a criterion you specify	C) Records that meet any of several criteria you specify	D) All of above	
71	DML stands for _____				C
	A) Detailed Maintaining Language	B) Data Maintaining Language	C) Data Manipulation Language	D) Detailed Manipulation Language	
72	Which editor was provided for use with Access Basic?				B
	A) The Visual Basic 1.0 editor	B) Notepad	C) The QuickBasic editor	D) All of above	

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73	How do you update Pivot Table report data after changes are made to the source data?				C
	A) Save your changes, close the workbook, and then reopen it.	B) Select the Pivot Table worksheet and press F9 on the keyboard	C) Click the report, and on the Pivot Table toolbar, click the refresh data button	D) All of the above	
74	What are the different views to display a Table ?				D
	A) Datasheet View	B) Design View	C) Pivot Table & Pivot Chart View	D) All Of Above	
75	Which Of The Following Creates A Drop Down List Of Values To Choose From?				D
	A) Ole Object	B) Hyperlink	C) Memo	D) Lookup Wizard	
76	A _____ Enables You To View Data From A Table Based On A Specific Criterion				B
	A) Form	B) Query	C) Macro	D) Report	
77	The Database Language That Allows You To Access Or Maintain Data In A Database				A
	A) DCL	B) DML	C) DDL	D) None Of Above	
78	DCL Provides Commands To Perform Actions Like				C
	A) Change The Structure Of Tables	B) Insert, Update Or Delete Records And Data Values	C) Authorizing Access And Other Control Over Database	D) None Of Above	
79	Which is not a Database Model ?				D
	A) Network Database Model	B) Relational Database Model	C) Object Oriented Database Model	D) Structured Database Model	
80	Which Of The Field Has Width 8 Bytes?				C
	A) Memo	B) Number	C) Date/time	D) Hyperlink	
81	This Is The Stage In Database Design Where One Gathers And List All The Necessary Fields For The Database Project.				A
	A) Data Definition	B) Data Refinement	C) Establishing Relationship	D) None Of The Above	
82	Whenever a tables gets update, the dependent query will				B
	A) Not update	B) update automatically	C) have to update manually	D) never update	
83	The Third Stage In Designing A Database Is When We Analyze Our Tables More Closely And Create A _____ Between Tables				A
	A) Relationship	B) Join	C) Query	D) None Of These	
84	What is the purpose of the Switchboard Manager in Microsoft Access 2010?				A
	A) To build a main switchboard form that controls all other forms.	B) Creates the macros used to program an automatic application.	C) To allow the user to switch from one database file to another.	D) To allow changing from one report to another.	
85	How does a query-based report differ in design to a report based on just one table?				B
	A) The reports are restricted in size.	B) It doesn't	C) It doesn't have as many design options.	D) The only report type available is the Design Report.	

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S.No.	Questions				Answer
86	How would you include some plain text into a mailing label report?				C
	A) Type the text directly into the label.	B) Use the > button.	C) Use the Mailing label wizard text option.	D) Use the >> button.	
87	In a Microsoft Access 2010 report, the page numbering would most likely be placed into the:				C
	A) Report Footer	B) Section Header	C) Page Footer	D) Page Header	
88	If you wished to present a professionally looking form on screen that would show all the necessary information, which of the following form design tools would you most likely use?				C
	A) Pivot Table	B) Pivot Chart	C) All The tools of the form design control gallery.	D) Form Wizard Columnar	
89	An .ACCDE file is a _____ version of the original .ACCDB file.				B
	A) Fixed-down	B) Locked-down	C) Open-down	D) None of the above	
90	Which type of the query is used to accept the value from the user while executing the query and fetch records accordingly				D
	A) Make Table Query	B) Update Query	C) Delete Query	D) Parameter Query	
91	To encrypt the database in Access 2010 must be opened in the _____.				C
	A) Open Secure mode	B) Open Inclusive mode	C) Open Exclusive mode	D) Open Read Mode	
92	To extract the records based on date field, which of the symbol should be used				B
	A) \$	B) #	C) ()	D) " "	
93	FIX() is a kind of ___ function in MS-Access 2010.				A
	A) Math	B) Date	C) Text	D) None of the above	
94	MS-Access 2010 has added new features of _____ to eliminate the need of VBA code				A
	A) Macro	B) Form	C) Report	D) None of the above	
95	Encrypting a database does not restrict access to database objects, but to _____ the database.				A
	A) Open	B) Modify	C) Read	D) Write	
96	Third Party Encryption Technology can also be applied to the database of Microsoft Access 2010.				A
	A) TRUE	B) FALSE			
97	To create a split database in MS Access 2010 go to which tab?				D
	A) Create Tab	B) External Tab	C) File tab	D) Database Tools	
98	After splitting database,frontend database holds_____.				D
	A) Forms	B) Query	C) Report	D) All of the above	
99	After splitting database,backend database holds_____.				A
	A) Tables	B) Forms	C) Query	D) Report	
100	When an Access database is split, it creates two files_____.				A
	A) A back-end database & front-end database	B) A new database & Old database.	C) primary database & secondary database	D) None of the above	

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101	A Data Access Page is a special type of _____ that allows users to interface with database using Internet Explorer.	C
	A) XML page B) HTML Page C) Web page D) None of the above	
102	OLAP systems use concept of OLAP cube called a _____ cube	C
	A) single dimensional B) hyper dimensional C) multi dimensional D) none	
103	The data which is to be exported from Tally.ERP 9 can be in _____ format.	D
	A) XML B) HTML C) ASCII D) ALL	
104	In Tally ERP-9 Remote Access is also known as _____.	C
	A) Networking B) VB.Net C) Tally.Net D) None of the above	
105	Accessing data store on a remote location using Internet in Tally.ERP9 is called _____.	B
	A) Local Data B) Remote Data C) Internet Data D) None of the above	
106	Tally.ERP9 can be classified user in two categories are _____.	C
	A) Local User B) Remote User C) Both A & B D) None of the above	
107	Which of the following is not a predefined security level provided by Tally.ERP 9?	B
	A) Owner B) Public User C) Data Entry D) Tally.NET User	
108	The business model is represented in the graphical form using _____ and _____	C
	A) charts, pictures B) smart art, clip art C) flowcharts, flow diagrams D) graphs, shapes	
109	_____ integrates supply and demand mangement within and across companies.	B
	A) BPM B) SCM C) PLM D) CRM	
110	OLAP stands for _____.	B
	A) Online Analysis Processing B) Online Analytical Processing C) Online Analytical Programming D) None of the above	
111	_____ includes transportation from Suppliers and receiving inventory.	A
	A) Inbound Operations B) Outbound Operations C) Sourcing planning D) Production planning	
112	Which of the following is not the service area of SCM?	D
	A) Logistics B) Asset Management C) PLM D) CRM	
113	Which step of the ERP implementation involves, educating and recruiting end users throughtout the implementation process?	B
	A) Step 1 B) Step 2 C) Step 3 D) Step 4	
114	The system _____ process will address issues such as software configuration, hardware acquisition and software testing.	C
	A) implementation B) upgradation C) installation D) migration	
115	A _____ review is recommended to ensure that all business objectives established during the planning phase are achieved.	C
	A) pre implementation B) under process review C) post implementation D) None of the above	
116	In _____ stages, auditors have access to rudimentary ERP tools and capabilities for auditing security configurations.	A
	A) post implementation B) pre implementation C) Both A & B D) Either A Or B	

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S.No.	Questions				Answer
117	Immediate posting and updation of books of accounts as soon as the transactions are entered. This is called as _____				C
	A) Interactive Processing	B) Immediate Processing	C) Real Time Processing	D) Business Processing	
118	Which of the following ETDS forms are available in Tally.ERP 9?				D
	A) Form 26, Annexure to 26	B) Form 27, Annexure to 27	C) Form 26Q, Annexure to 26Q	D) All of the above	
119	The exported eTDS file from Tally.ERP 9 can be validated through NSDL's freely downloadable utility called _____				B
	A) File Validation Program	B) File Validation Utility	C) File Valuation Program	D) File Valuation Utility	
120	ERP systems provide an access to the _____ data				A
	A) integrated	B) distributed	C) isolated	D) de-centralized	
121	_____ is a tool that refers to skills, processes, technologies, applications and practices used to facilitate better, accurate and quicker decision making.				D
	A) Data Warehousing	B) Data Modeling	C) Business Modeling	D) Business Intelligence	
122	Business intelligence systems are _____ Decision Support Systems.				A
	A) data-driven	B) information driven	C) resource driven	D) none	
123	Data warehousing technology is the process of creating and utilizing the company's _____				B
	A) general data	B) historical data	C) operational data	D) none	
124	The data in the Warehouse comes from the _____ environment and external sources.				A
	A) operational	B) backup	C) data	D) none	
125	In essence, SCM integrates _____ management within and across companies.				A
	A) supply and demand	B) supply and chain	C) supply and sortage	D) none	
126	_____ including all fulfillment activities, warehousing and transportation to customers.				B
	A) Inbound operations	B) outbound operations	C) hybridbound operations	D) none	
127	Customer Relationship Management is a _____ level strategy.				B
	A) business	B) corporate	C) strategic	D) none	
128	Operational CRM provides support to _____ business processes.				A
	A) front office	B) back office	C) staff	D) none	
129	Collaborative _____ ultimate goal is to use information collected by all departments to improve the quality of services provided by the company.				A
	A) CRM's	B) ERP	C) SCM	D) none	
130	Tally.ERP 9 follows the DES _____ method to safeguard the data.				A
	A) encryption	B) decryption	C) cryptography	D) none	
131	Immediate posting and updation of books of accounts as soon as the transactions are entered. This is called as _____				C
	A) Interactive Processing	B) Immediate Processing	C) Real Time Processing	D) Business Processing	

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S.No.	Questions				Answer
132	Business Intelligence Systems are data-driven _____.				C
	A) Information Systems	B) Integrated Information Systems	C) Decision Support Systems	D) Non-Isolated Information Systems	
133	Which of the following ETDS forms are available in Tally.ERP 9?				D
	A) Form 26, Annexure to 26	B) Form 27, Annexure to 27	C) Form 26Q, Annexure to 26Q	D) All of the above	
134	The exported eTDS file from Tally.ERP 9 can be validated through NSDL's freely downloadable utility called _____				B
	A) File Validation Program	B) File Validation Utility	C) File Valuation Program	D) File Valuation Utility	
135	With _____ technology the characters are reduced in breadth and user is allowed to input additional characters which would make the account name, entity complete and readable.				C
	A) Tally Fix	B) Tally Adjust	C) Tally Fit	D) Tally AutoFit	
136	In Tally.ERP 9 _____ provides the user with administrator rights and the capability to check the entries made by the authorised users and alter these entries, if necessary.				D
	A) User-defined Security	B) HTTP-XML based data interchange	C) Unlimited multi-user support	D) Audit Feature	
137	_____ is an enabling framework which establishes a connection through which the remote user can access the Client's data without copying/transferring the data.				C
	A) Direct Web Browser Access	B) Web Publishing	C) Tally.NET	D) Email facility	
138	If we want the company to be connected automatically for remote access on load, the property _____ needs to be set it as Yes.				B
	A) Allow to Connect Company	B) Contact On Load	C) Either A or B	D) None of the above	
139	_____ technology is the process of creating and utilizing the company's historical data.				A
	A) Data Warehousing	B) Data Modeling	C) Business Modeling	D) Business Intelligence	
140	Is there a fixed qualification for internal auditor_____.				B
	A) TRUE	B) FALSE			
141	Which of the following will not appear in the home page of K-Doc?				C
	A) Powerpoint	B) Word	C) Paste Document	D) My Templates	
142	To change an email header so that the message appears to have originated from someone or somewhere other than the actual source is known as_____.				B
	A) Email middle attack.	B) Email Spoofing.	C) Email hacking.	D) Email tracking	
143	To playfully satirize a website is known as_____.				C
	A) Web tapping	B) Web Interception	C) Web spoofing	D) Web threatening	
144	_____ is the complete package to manage the billing requirements of a CA firm on cash system of accounting.				C
	A) Payroll	B) eSecretary	C) Billing and Accounting software	D) K-DOC application	
145	Which of the following is not a/an feature of eSecretary?				D
	A) Contact Management	B) Greeting Management	C) Email Management	D) Share certificate printing	

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S.No.	Questions				Answer
146	Annual return preparation can be done using _____.				A
	A) ICAI-ROC application	B) K-DOC application	C) ICAI XBRL Software	D) Payroll	
147	_____ is correspondence automation & management software that is seamlessly integrated with Microsoft Office.				B
	A) K-DOC application	B) eSecretary	C) ICAI XBRL Software	D) ICAI-ROC application	
148	_____ is an independent,objective assurance and consulting activity designed to add value and improve an organization's operations.				C
	A) Statutory audit	B) Tax audit	C) Internal auditing	D) None of the Above	
149	Which of the following is/are the main purpose of the internal audit?				C
	A) Financial reporting	B) Operations of the organization	C) Both A and B	D) Either A or B	
150	As per _____ of the Income tax Act,every person carrying on business or profession is requires to get his accounts audited by a CA before the "specified date".				D
	A) Section 45	B) Section 44AD	C) Section 43B	D) Section 44AB	
151	_____ refers to use software/applications to automatically perform tasks such as accounting,preparing trial balance, financial statements etc. and electronically				B
	A) ERP	B) Office automation	C) Either A or B	D) None of the Above	
152	FEMA Stands for _____.				C
	A) Foreign Exports Management Act	B) Financial Enterprise Management Act	C) Foreign Exchange Management Act	D) None of the Above	
153	Which application helps the management to allocate the revenue to the credit of the right employee who identified the opportunity?				D
	A) Resource allocation and scheduling	B) Knowledge management	C) Document Management Systems	D) Client management	
154	Who has full privileges in the financial accounting application?				C
	A) Database administrator	B) Account administrator	C) System administrator	D) User Administrator	
155	_____ is the centre point of the financial accounting application as any transactions having financial impact carried out in any other module will reflect in this module.				B
	A) AP module	B) GL module	C) AR module	D) FA module	
156	In Financial Accounting Application,the transactions flow from GL (General ledger) to other modules.				B
	A) TRUE	B) FALSE			
157	Which of the functionalities is not provided in the purchasing module of Financial Accounting Application.				D
	A) Evaluation of Vendors	B) Receipts of goods or service	C) Invite and analyze quotations from vendors	D) Comparison with budgets	
158	In Financial Accounting Application,automatic sequence number of documents control is not required in which of the following module?				C
	A) Purchasing	B) Accounts Payable	C) Expense Management	D) Fixed assets	
159	Which module of Financial Accounting Application can be used for assigning credit limit to customers?				B
	A) Purchasing	B) Sales	C) Accounts Payable	D) Accounts Receivable	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
160	Which of these will trigger/alert for timely payment ?				C
	A) Accounts Payable	B) Accounts Receivable	C) Expense Management	D) Bank Reconciliations	
161	We can manage interviews,offers and job vacancies by using which of the application?				B
	A) Resource allocation and scheduling	B) HR and Payroll applications	C) Knowledge management	D) None of the Above	
162	_____,_____,_____ are commonly referred to as CIA in information security parlance.				A
	A) Confidentiality,Integrity and Availability	B) Confidentiality,Integrity and Authentication	C) Confidentiality,Integrity and Access rights	D) Confidentiality,Integration and Authentication	
163	_____ provides information about updation of project cost based on time spent by employees on various projects.				D
	A) Performance management system	B) HR management system	C) Payroll	D) Timesheet application	
164	Which of the follwing is not a/an functionality provided by PMS?				B
	A) Capture the Key Performance Indicators	B) Employee designation and reporting structure	C) Automated alerts for pending appraisals	D) Prepare summary or bell curve analysis of all employees	
165	_____ automates the calculation of salary for taking inputs from the timesheet application, leaves from Leave Management System and salary details from the HR master data.				C
	A) Timesheet System	B) HR management System	C) Payroll System	D) Knowledge management System	
166	Which of the follwing is not a control in Leave Management System?				C
	A) Reduce administrative burden on HR	B) Excess leave	C) Error free capture of leave details	D) Approval workflow	
167	Permanent Audit File are obtained once but updated on _____ basis.				B
	A) half-yearly	B) yearly	C) monthly	D) quarterly	
168	In Permanent Audit file, _____ is not the key data documented.				C
	A) Organization chart	B) Client's accounting manual	C) Copies of clients' incorporation documents like MoC	D) Copies of important contracts or long term lease agreements	
169	_____ is a type of training in which user logon on the training server with a user ID and password.				B
	A) Internal Training	B) E-Learning	C) Classroom Training	D) E-Training	
170	In some cases, trainee is supposed to appear for the examination/test at the end of the training is _____.				B
	A) Classroom Training	B) E-Learning	C) Virtual Learning	D) All the Above	
171	_____ are the hardware/infrastructure equipments used in a CA firm.				D
	A) PC	B) Application Server	C) WAN	D) All the Above	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
172	_____ means information available in the organization should not be altered or modified by unauthorized personnel.				B
	A) Confidentiality	B) Integrity	C) Availability	D) Authentication	
173	Which of these is/are the standard email program used in an organization?				C
	A) Microsoft Exchange	B) Lotus Notes	C) Both A and B	D) None of the Above	
174	Which of the following is not a characteristics of WAN?				B
	A) Most WANs are owned by only one organization.	B) Compared to LAN, its transmission speed is low	C) WAN uses only private networks.	D) Switches are used to connect LAN and WAN	
175	_____ is protection of information assets from threats to preserve their value.				C
	A) Confidentiality	B) Integrity	C) Information Security	D) None of the above	
176	Which types of information assets need to be secured in a CA Office?				D
	A) Client data	B) Own data	C) Own documents	D) All the above	
177	The extent and level of _____ would depend on the nature of information.				B
	A) Availability	B) Confidentiality	C) Integrity	D) Authentication	
178	_____ of information might be affected due to denial of service attack or some other reasons.				D
	A) Integrity	B) Authentication	C) Confidentiality	D) Availability	
179	_____ means the sender cannot deny having sent a message and receiver cannot deny receiving the message.				A
	A) Non-Repudiation	B) Integrity	C) Authentication	D) Confidentiality	
180	Risk may not be _____ in nature.				D
	A) reputational	B) financial	C) operational	D) vulnerable	
181	The process of identifying an individual, usually based on user id and password in an organization is called _____.				B
	A) Availability	B) Authentication	C) Confidentiality	D) Integrity	
182	Which of the following is not a software equipment required in a CA's office?				D
	A) Resource allocation and scheduling	B) Client management	C) HR and Payroll	D) None of the Above	
183	Which of the following is not an application arranged by ICAI?				D
	A) ICAI-XBRL suite	B) K-DOC	C) Billing and Accounting	D) ICAI-TOC	
184	PBX stands for _____				C
	A) Private Exchange Branch	B) Public Exchange Branch	C) Private Branch exchange	D) Public Branch exchange	
185	_____ is the process of meeting the financial goals through the proper management of finances.				C
	A) Corporate planning	B) Monte Carlo simulation	C) Financial planning	D) Personal Finance planning	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
186	_____ can be defined as the process of setting the procedures in the organization for achieving the predefined goals.				B
	A) Monte Carlo Simulation	B) Corporate Planning	C) Decision Tree Analysis	D) Corporate Planning & Analysis	
187	_____ shows ability of company to pay back long term loans along with interest or other charges from generation of profit from its operations.				B
	A) Debt Assets Ratio	B) Interest Coverage Ratio	C) Total Fund Ration	D) None of the above	
188	_____ is the simplest method of comparing different stocks at a point of time to make investment decisions.				C
	A) Earnings Per share	B) Fixed Asset Over ratio	C) Price Earnings Multiple	D) Gross Profit Ratio	
189	The very first line of code of XML file is_____.				C
	A) <?xml version="3.0" encoding="ISO-8859-1"?>	B) <?xml version="2.0" encoding="ISO-8859-1"?>	C) <?xml version="1.0" encoding="ISO-8859-1"?>	D) <?xml version="0.0" encoding="ISO-8859-1"?>	
190	Every bit of data has to start and end with an identical tag				A
	A) <TagName>Data</TagName>	B) </TagName>Data<TagName>	C) </TagName>Data</TagName>	D) <TagName>Data<TagName>	
191	Deletion of XML Map is done through _____.				C
	A) Directally Delete Command	B) Delete Button	C) XML Maps Dialog Box	D) None of the above	
192	Excel works primarily with _____ types of XML files.				B
	A) 3	B) 2	C) 1	D) 4	
193	Method of tax calculations shall change according to _____.				D
	A) Annual Income	B) DOB	C) status of assess	D) All of the above.	
194	_____ is a process used in statistical analysis in which a predetermined number of observations will be taken from a larger population.				B
	A) Snowball sampling	B) Sampling	C) Systematic sampling	D) Simple random sampling	
195	In _____, Individuals are selected at regular intervals from a list of the whole population.				C
	A) Clustered sampling	B) Sampling	C) Systematic sampling	D) Simple random sampling	
196	In _____ each individual is chosen entirely by chance and each member of the population has an equal chance, or probability, of being selected.				D
	A) Snowball sampling	B) Convenience sampling	C) Systematic sampling	D) Simple random sampling	
197	Which method is commonly used in social sciences when investigating hard to reach groups?				C
	A) Quota Sampling	B) Sampling	C) Snowball sampling	D) Simple random sampling	
198	_____ are useful for quick reading and easy understanding, particularly for top management.				B
	A) Balance sheet	B) Summary reports	C) IRR	D) NPV	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
199	Popular methods of capital budgeting include _____ and payback period.				D
	A) discounted cash flow	B) internal rate of return	C) net present value	D) All the above	
200	_____ is the value of all future cash inflows less future cash outflows as on today.				A
	A) Net present value	B) Working capital	C) IRR	D) PMT	
201	_____ is the process of defining and analyzing the dangers to individuals, businesses and government agencies posed by potential natural and human-caused adverse events.				B
	A) Sensitivity analysis	B) Risk analysis	C) Qualitative risk analysis	D) Scenario analysis	
202	_____ which is used more often, does not involve numerical probabilities or predictions of loss.				C
	A) Sensitivity analysis	B) Risk analysis	C) Qualitative risk analysis	D) Scenario analysis	
203	_____ are generally used to present information in a simple and better way and also be used to analyse the risk in a better way.				D
	A) Graphs	B) Sparklines	C) Both A& B	D) Charts	
204	It is a technique used to determine how different values of an independent variable will impact a particular dependent variable under a given set of assumptions.				B
	A) Decision Tree analysis	B) Sensitivity analysis	C) Both A& B	D) Neither A & B	
205	_____ involves computing different reinvestment rates for expected returns that are reinvested during the investment horizon.				A
	A) Scenario analysis	B) Sensitivity analysis	C) Decision Tree Analysis	D) None	
206	Which function that is used to calculate the payment for specific loan terms _____				B
	A) SUMIF()	B) PMT	C) COUNTIF()	D) None of the above	
207	_____ helps to break down the Return on Equity				A
	A) Du Point Analysis	B) Return on Investment	C) Profitability Ration	D) None of the above	
208	_____ is a common method for financing property, facilities, and equipment.				B
	A) Mortgage	B) Leasing	C) Rent	D) All the above	
209	Which option can be used to split windows into four in ms excel 2010?				B
	A) Format -> Window	B) Window -> Split	C) View -> Window -> Split	D) View -> Split	
210	How to restrict the values of a cell so that only a list can be entered in a cell?				B
	A) Settings Tab under the Tab Format -> Cells	B) Settings Tab under the tab Data -> Validation	C) Settings Tab under the tab Data -> Filter ->Advanced Filter	D) All of the above	
211	What does the COUNTA() function do in MS Excel 2010 ?				D
	A) Counts cells having alphabets	B) Counts empty cells	C) Counts cells having number	D) Counts non-empty cells	
212	If the value in A1 is "ITT" and in B1 is "ICAI ", which function in Excel will return " ITT @ ICAI " in cell C1?				C
	A) A1+ "@" + B1	B) A1 # "@" # B1	C) A1 & "@" & B1	D) A1 \$ "@" \$ B1	

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S.No.	Questions				Answer
213	Which of the following function will return a value of 7?				D
	A) ROUNDUP(7.4999,0)	B) ROUNDDOWN(7.4999,0)	C) ROUND(7.4999,0)	D) Only B & C	
214	A tiny chart embedded in a worksheet cell that provides a visual representation of data is a _____				B
	A) Bar Chart	B) Sparkline	C) Pivot Chart	D) Pie Chart	
215	_____ is a graphical equivalent of a pivot table, which is used to visualise PivotTable report summary data				B
	A) Bar Chart	B) Pivot Chart	C) Sparklines	D) None of the above	
216	To frequently print a specific range of cells on a worksheet , the option used is				A
	A) Pagelayout -> Page Setup -> Print Area	B) Pagelayout -> Print Area	C) Page Setup -> Print Area	D) Print Area	
217	Non-excel files can be opened in MS Excel using the				C
	A) Add Ins	B) Developer Tab	C) Text Import wizard	D) Analysis Tool Pak	
218	_____ is a text concatenation operator.				C
	A) #	B) \$	C) &	D) *	
219	Which of the following is correct?				D
	A) AVERAGE(4,5,6,7)	B) AVERAGE(A1,B1,C1)	C) AVERAGE(A1:A6,B1:B6)	D) All of the above	
220	_____ function in MS-Excel returns the remainder after number is divided by divisor.				A
	A) MOD()	B) INT()	C) DIV()	D) REMAINDER()	
221	EXCEL Work in _____ Mode				A
	A) 3	B) 5	C) 7	D) 11	
222	In Ms-Excel 2010, _____ is Last Column Name?				B
	A) XWE	B) XFD	C) XAA	D) AAA	
223	In Excel 2010, the default criteria setting for AutoFilter in each field is _____.				D
	A) Top10	B) Bottom10	C) Top half	D) All	
224	Subtotal option is in _____ group of Data tab in Excel 2010.				B
	A) Sort & Filter	B) Outline	C) Data Tools	D) Calculation	
225	Which of the following cannot store connection information of an external data source in Excel 2010?				C
	A) Workbook	B) .odc file	C) .htm file	D) .udcx file	
226	The default pivot chart type in Excel 2010 is a _____ chart.				A
	A) Column	B) Line	C) Scatter	D) Bubble	
227	To consolidate Excel data, _____ is used when worksheet data does not have a consistent layout or pattern.				C
	A) Consolidation by position	B) Consolidation by category	C) Consolidation using 3-D formulas	D) Any of the above	

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S.No.	Questions				Answer
228	In Excel 2010, the _____ function is used to generate a forecast.				A
	A) TREND	B) STANDARDIZE	C) CORREL	D) GROWTH	
229	_____ function calculates the payment for a loan (installment) based on constant payments and a constant interest rate.				D
	A) PV	B) NPV	C) IRR	D) PMT	
230	_____ are easy-to-use filtering components that enable the user to quickly filter the data in a PivotTable report in MS-Excel 2010.				B
	A) Sparklines	B) Slicers	C) Macros	D) Data Forms	
231	In Excel 2010, range C3:C6 indicates _____.				A
	A) Cells C3 through C6	B) Cell C3 and Cell C6	C) Cell C4 and Cell C5	D) None of the above	
232	Keyboard shortcut to show a shortcut menu in MS Excel 2010 is _____.				A
	A) Shift + F10	B) Shift + F1	C) Shift + F11	D) Shift + F12	
233	To select multiple non-adjacent cells in an Excel 2010 worksheet, click them holding _____ key.				A
	A) Ctrl	B) Alt	C) Shift	D) Ctrl + Shift	
234	A quick way to return to a specific area of a worksheet in Excel 2010 is to type the cell address or range name in the _____.				A
	A) Name Box	B) Formula Bar	C) Zoom Box	D) Sheet Tab	
235	In MS-Excel 2010, the Name Box shows the _____.				C
	A) Name of the workbook currently working on	B) Name of the worksheet currently working on	C) Name of the cell or range currently working on	D) Formula in the cell currently working on	
236	In Excel 2010, what is represented by the small black square in the lower-right corner of an active cell or range?				B
	A) Copy handle	B) Fill handle	C) Insert handle	D) Border	
237	Suppose we accidentally erased a record in an Excel worksheet. Which command can be used to restore it immediately?				D
	A) Insert	B) Replace	C) Paste	D) Undo	
238	Excel 2010 offers up to _____ sort levels.				B
	A) 32	B) 64	C) 60	D) 80	
239	Which feature in Excel 2010 enables us to find the input values needed to achieve a goal or objective?				A
	A) Goal Seek	B) Consolidate	C) Data Validation	D) Subtotal	
240	The INT function _____				B
	A) Rounds a number to a desired multiple	B) Rounds a number down to the nearest integer	C) Rounds a number up	D) Calculates interest	
241	Which of the following statements about scenarios is not true?				B
	A) A scenario is a set of values saved with the workbook.	B) A workbook can have one scenario per sheet.	C) Scenarios provide a way to see different solutions for worksheet formulas.	D) Scenarios help to perform what-if analysis.	

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S.No.	Questions				Answer
242	What is a scenario summary report?				A
	A) A formatted description of each scenario on a separate worksheet	B) A formatted defined range of Solver and Goal Seek solutions	C) A worksheet with a separate thumbnail for each formula	D) A worksheet with separate macros for each scenario	
243	What does Solver uses in its dialog box?				D
	A) Arguments	B) Limitations	C) Constraints	D) Parameters	
244	What term describes a feature that gives Excel enhanced capability?				D
	A) Trendlining	B) Enhancement bit	C) Thumbnail	D) Add-in	
245	What dialog box allows you to change a field name in a PivotTable?				C
	A) Field Options	B) Field Pane	C) Field Settings	D) Field Structure	
246	Why are PivotTables considered interactive?				B
	A) They allow you to add dynamic data.	B) They allow you to rearrange row and column data.	C) They allow you to generate e-mail enabled reports.	D) They allow you to print the reports with various settings.	
247	Identify the need for controls and auditing in a computerised environment.				D
	A) Absence of input documents	B) Lack of visible transaction trail	C) Accessibility of data and computer programs	D) All of the above	
248	Grand totals calculated for any code on a document in the batch are called.....				D
	A) Financial totals	B) Record totals	C) Document totals	D) Hash totals	
249	Control that checks if correct sequence of commands and update parameters are passed from the application software to the database.				B
	A) Table level	B) Data Integrity	C) Batch check	D) System test	
250	With respect to data integrity control, when monetary transactions are processed against master files without a match, we should maintain a				C
	A) Sequence account	B) Data account	C) Suspense account	D) Update account	
251	The system test that tests the top-level modules first and then the lower modules are simulated with dummy modules to check the interfaces is called				D
	A) Bottom up test	B) Hybrid test	C) Stub test	D) Top down test	
252	Identify the audit technique that examines each transaction as it passes through the system.				A
	A) Embedded code	B) Program code	C) Database Analyzers	D) Database code	
253	The Core Image Comparison audit technique compares the....				B
	A) Database with master table	B) Executable program with master copy	C) Transaction data with master transaction	D) Module programs with snapshots	
254	The technique used by an auditor to list unused program instructions is.....				C
	A) Modelling	B) Analyzing	C) Mapping	D) Tracing	
255	The sample data created and used for the purpose of testing the application system is called.....				A
	A) Test data	B) Table data	C) Item data	D) Record data	

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S.No.	Questions				Answer
256	The test data (dummy unit) implemented in the normal processing of the system over a period of time is known as....				A
	A) Integrated Test Facility	B) Black box Test Facility	C) Graph testing	D) Whitebox testing	
257	The test data generated with correctness proof, data flow analysis and control flow analysis tools is called....				B
	A) Test item block	B) Test data pack	C) Test program pack	D) Test record pack	
258	The organisational, management, maintenance and access controls are categories of				B
	A) Application controls	B) General controls	C) Check controls	D) Input controls	
259	When a real-time system is simulated to generate the same output as the real-time system, the technique is called....				D
	A) Parallel trailing	B) Tracing parallel	C) Parallel coding	D) Parallel simulation	
260	When an auditor expands the extent of substantive tests to determine the impact of defects on the attainment of program objectives, the methodology is....				B
	A) Cross reference lister	B) Formulate flaw hypotheses	C) Correct lister	D) Formulate correct hypotheses	
261	This is an important control in systems that use digital signatures for authentication purposes.				A
	A) Public audit trails	B) Random audit trails	C) Sample audit trails	D) Data audit trails	
262	Selecting transactions based on a sampling rate is called method.				B
	A) Transaction sampling	B) Systematic sampling	C) Simple sampling	D) Demographic sampling	
263	The capability of the generalized audit software to read different data coding schemes, different record formats and different file structures is....				C
	A) File size	B) File data	C) File access	D) File reorganisation	
264	The audit software capability of frequency analysis is to....				D
	A) Sort and merge files	B) Sampling nth item	C) Formatting output	D) Classify data on a criteria	
265	The audit functions of attributes sampling, variables sampling, stratified sampling are included in functions.				C
	A) Stratification	B) Selection	C) Statistical	D) Reporting	
266	Identify the functional limitation of a generalized audit software that enables evidence collection only on the state of an application system after the fact.				A
	A) Ex Post Auditing Only	B) Analytical review only	C) Limited ability to determine Propensity for Error	D) Limited ability to Verify Processing logic	
267	The purpose-written audit programs are used for				D
	A) Sorting, creating, and printing files	B) Data retrieval, code comparison	C) Reading data, selecting and analyzing information	D) Specific tasks with original or modified programs	
268	Picture of a transaction as it flows through the computer systems is called.....				C
	A) Program	B) Track	C) Snapshot	D) Picture	

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S.No.	Questions				Answer
269	The application controls are				C
	A) Input controls	B) Processing controls	C) Both A and B	D) Neither A nor B	
270	Identify the type of audit when auditors are members of the systems development team.				D
	A) General audit	B) Post audit	C) System audit	D) Concurrent audit	
271	Identify the field check - "If a set of values is defined, is the input data one of these defined values?"				C
	A) List	B) Range	C) Slab	D) Digit	
272	The field check that conforms if data input for a field is in a particular format.				A
	A) Format mask	B) Data mask	C) Field mask	D) Input mask	
273	The field check on a processed data that fails if a field is not initialized to zero or errors occur during calculation is.....				C
	A) Range	B) Sign	C) Overflow	D) Serial	
274	The validation checks applied to a field depending on its logical interrelationships with the other fields in the record are called				B
	A) Field checks	B) Record checks	C) Batch checks	D) File checks	
275	A group of records or transactions that are contiguous constitute				A
	A) Physical batches	B) Logical batches	C) Block batches	D) Transact batches	
276	is the type of batch check (group of records) for all input records of a particular type is done.				C
	A) Control totals	B) Serial number	C) Transaction type	D) Sequence check	
277	DB2 is an example of _____				C
	A) ODBMS	B) RDBMS	C) DBMS	D) None	
278	_____is used to Modify/Change Data in Table				A
	A) Update Query	B) Process Query	C) Insert Query	D) None	
279	MS-Access is _____				A
	A) DBMS	B) RDBMS	C) ODBMS	D) None	
280	Which of the following is not a data type in MS-Access?				B
	A) Number	B) Character	C) Memo	D) Date	
281	To make changes in MS-Access form should be opened in _____				B
	A) Form view	B) Form Design	C) Change Form	D) None	
282	_____layout of a form displays one record at a time				B
	A) Tabular	B) columnar	C) Datasheet	D) None	
283	In SQL, DML stands for _____				A
	A) Data manipulation language	B) Data mathematical language	C) both a and b	D) None	
284	To see more than one record at a time in a form we use _____				A
	A) Tabular	B) columnar	C) both a and b	D) None	
285	The default query invoked by ms-access is				B
	A) Update Query	B) Select Query	C) Delete Query	D) None	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
286	_____ software serves as the Intermediary between the user and the database				B
	A) DATABASE	B) DBMS	C) O.S	D) None	
287	Distributed database have now come to know as a _____ database				C
	A) Client data base	B) Server data base	C) Client-Server database	D) None	
288	DDL Stands for -.				C
	A) Data Design Language	B) Define Data Language	C) Data Definition Language	D) None	
289	In DBMS, view level data abstraction is known as _____				C
	A) Internal Schema	B) Conceptual Schema	C) External Schema	D) None	
290	In DBMS, Normalization concept responsible for _____				B
	A) Increase data duplication	B) Reduce Redundancy	C) Increase Efficiency	D) All	
291	one 2 one, one 2 many and many 2 many Relationship exist in _____ model				C
	A) Hierachical	B) FLAT FILE SYSTEM	C) Relational model	D) None	
292	Record is also known as _____ in a Relational data base				C
	A) Attribute	B) Entity	C) Tuple	D) None	
293	_____ is extention of ACCESS DATABASE				C
	A) .mdb	B) .dbf	C) .accdb	D) None	
294	Default length of numeric data type is _____				D
	A) 255 char	B) 16 chra	C) text	D) long Integer	
295	Default value option in field property use for _____				A
	A) enter a value automatically	B) for checking	C) for validation check	D) None	
296	Value of Report Header exist on _____ page of report				B
	A) every	B) first	C) last	D) None	
297	_____ is an action or set of actions that you can use to automate tasks				C
	A) program	B) check	C) macro	D) All	
298	SQL is a _____ Language				B
	A) Programming	B) Non-Procedural	C) Application	D) None	
299	Which one is the Second Level of Data Abstraction?				B
	A) Physical level	B) Logical Level	C) View Level	D) None	
300	Memo data type store _____ number of characters.				D
	A) 256	B) 1000	C) 16536	D) 63999	
301	_____ data type field can't be updated				D
	A) YES/NO	B) HYPERLINK	C) MEMO	D) AUTONUMBER	

Advanced ITT QUESTION BANK

S.No.	Questions	Answer
302	A Record is also commonly called as a _____ A) column B) field C) tuple D) None	C
303	Most database operations that we do manually can be automated by using _____ A) Program B) query C) form D) macro	D
304	_____ are what we use to summarize and present data in the table A) Report B) Query C) Form D) Macro	A
305	A database tabel is similar in appearance to a _____ A) MS-WORD B) Excel/spreadsheet C) Powerpoint D) None	B
306	SQL is considered to be a _____ A) 3 GL B) 4GL C) 5GL D) None	B
307	SQL is considered to as an ideal Language for _____ A) Java B) Internet C) Database D) Visual Basic	C
308	DBMS that supports a database located at a single site is called a _____ A) Multiuser DBMS B) Distributed DBMS C) Centralized DBMS D) Database	C
309	DBMS that supports a database distributed across several different site is called a _____ A) Client-Server database B) Distributed DBMS C) Multiuser DBMS D) Centralized DBMS	B
310	The _____ key does not accept Duplicate and Null values in Field. A) key field B) Primary key C) Reference Key D) None	B
311	_____ is often implemented as an array of records A) Record B) Tuple C) Tabel D) Attribute	B
312	In MS-Access 2010,the _____ control in the form lets the user insert a picture into it. A) Title B) Logo C) Picture D) Graphic	B
313	Which query should be used to retrieve the following information from table of databases "Which employees earn more than Rs.30,000 a month?" A) Search Query B) Make Table Query C) Aggregate Query D) Select Query	D
314	Queries in MS-Access 2010 can be used as _____. A) View, change and analyze data in different ways B) A source of records for forms and reports C) Both A and B D) Neither A nor B	C
315	What is a form in MS-Access? A) It is a printed page where users will enter data B) It is a Data Entry Screen to make viewing, entering and editing data in the database table C) It is a part of database used by the analysts to draw conclusions D) None of the above	B
316	Which of the following degree of relationship cannot be applied in MS-Access 2010? A) One-to-One B) One-to-Many C) Many-to-Many D) Many-to-One	D

Advanced ITT QUESTION BANK

S.No.	Questions	Answer
317	In an ER model, a/an _____ is any object, place, person, event or concept about which an enterprise records data. A) Entity B) Attribute C) Relationship D) None of the above	A
318	The process of arranging data in a logical sequence is called _____. A) Classifying B) Filtering C) Sorting D) Summarizing	C
319	If some chunk of data is stored at two places in a database, then _____. A) Storage space is wasted B) Changing the data at one place only will cause data inconsistency C) It can be more easily accessed D) Both A and B	D
320	In MS-Access, what data type can be used for a phone number field in a database? A) Number B) Text C) Memo D) Any of the above	B
321	E-R Diagram is _____ Model. A) Conceptual Model B) Structural Model C) Object Model D) Interface	A
322	Which of the following can be a primary key in an employee database? A) Employee Code B) Employee Name C) Date of Birth D) Joining Date	A
323	Which of the following is a Database Management System? A) Java B) Oracle C) Lotus 1-2-3 D) MS-Outlook	B
324	Which of the following is not a data type in MS-Access 2010? A) Memo B) Yes/No C) Image D) AutoNumber	C
325	Which of the following is a New data type in MS-Access 2010? A) Memo B) Yes/No C) Calculated Field D) AutoNumber	C
326	In MS-Access 2010, _____ queries are best suitable to summarize information and looking for trends. A) Crosstab B) Parameter C) Action D) None of the above	A
327	Which of the following is not a section in Report Design view in MS-Access 2010? A) Report Header Section B) Page Header Section C) Detail Section D) Summary Section	D
328	Which of the following is not an action query in MS-Access 2010? A) Select B) Delete C) Make Table D) Update	A
329	In MS-Access 2010, which data type is best suitable for storing the price of a commodity? A) Text B) Number C) Currency D) AutoNumber	C
330	In MS-Access 2010, which of the following data type creates a field that allows the user to choose a value from another table or from a list of values by using a list box or combo box? A) OLE Object B) Memo C) Hyperlink D) Lookup Wizard	D
331	In a table, _____ uniquely identifies each record that is stored in the table. A) Unique Key B) Foreign Key C) Primary Key D) Record Key	C
332	_____ is used to insert values in Table directly. A) Query B) Report C) Form D) None	A

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S.No.	Questions				Answer
333	DCL provides commands to perform actions like _____.				C
	A) Changing the structure of tables	B) Creating views and indexes	C) Authorizing access and other control over database	D) Inserting, updating or deleting records	
334	A database _____ presents summarized information retrieved from a table in a preformatted, attractive manner.				D
	A) Form	B) Query	C) Macro	D) Report	
335	In MS-Access 2010, which type of query extracts the data from one or more existing tables and puts them into separate table?				D
	A) Parameter query	B) Update query	C) Crosstab query	D) Make Table query	
336	In an MS-Access report, in which section we can keep the count[Sales] to calculate the total sales for each month?				D
	A) In the Report Header Section	B) In the Report Footer Section	C) In the Page Footer Section	D) In the Month Group Footer Section	
337	What is the first step in creating a form or report using the Form Wizard or the Report Wizard in MS-Access 2010?				B
	A) Selecting the fields that we want to appear in the form or report	B) Selecting the underlying table or query on which we want to base the form or report	C) Reading several screens of mostly useless information and clicking next	D) Selecting how the form or report should be formatted	
338	Which of the following is not an advantage of using a DBMS?				C
	A) Data independence	B) Data integrity and security	C) Decentralized data	D) Reduced application development time	
339	_____ provides in Access 2010 is used to convert database tables to the normalized form.				A
	A) Table Analyzer Wizard	B) Database Analyzer Wizard	C) Form Analyzer Wizard	D) None of the above	
340	Which Ribbon command tab includes the Table Analyzer Wizard in MS Access 2010 ?				D
	A) Create	B) External Data	C) Home	D) Database Tools	
341	A Junction Table creates a _____ relationship between two tables.				C
	A) One-to-One	B) One-to-Many	C) Many-to-Many	D) None of the above	
342	The Primary key of one table and the matching column in another table is known as _____.				B
	A) Matching Key	B) Foreign Key	C) Index key	D) None of the above	
343	In SQL, having clause is used for _____				B
	A) For ordering records	B) specifying conditions with group by clause	C) updating records	D) None	
344	To compact the database in MS Access 2010, the database must be opened in the _____.				B
	A) Inclusive Mode	B) Exclusive Mode	C) Normal Mode	D) Save Mode	
345	In MS Access 2010, _____ help protect a database from system failures and against mistakes that the Undo command cannot fix.				A
	A) Backups	B) Save Database	C) Save As Databse	D) None of the above	

Advanced ITT QUESTION BANK

S.No.	Questions				Answer
346	Improving the performance of a database in MS Access 2010 used_____ tool.				A
	A) Performance Analyzer	B) Hi-tech Analyzer	C) Online Analyzer	D) None of the above	
347	The _____ can be used to create reports on database objects for planning and modifying database design.				B
	A) Table Documenter	B) Database Documenter	C) Query & Report Documenter	D) None of the above	
348	Use _____ to grant or revoke permissions or to change the owner of database objects.				C
	A) User and Group Accounts	B) User-level Security Wizard	C) User and Group Permissions	D) None of the above	
349	_____ commands are used to enforce database security in a multiple user database environment.				B
	A) Security	B) Grant and revoke	C) Select	D) Create	
350	Which SQL clause is used to retrieve data from database?				A
	A) SELECT	B) WHERE	C) FROM	D) INSERT	
351	The _____ clause is used to filter records in database.				B
	A) SELECT	B) WHERE	C) FROM	D) INSERT	
352	DCL(Data Control Language) used for				C
	A) Entering Data	B) Defining Data	C) Controlling/Accessing Data	D) All	
353	_____ is Example of DBMS				C
	A) Word	B) Excel	C) Access	D) None	
354	What are the features of the Payroll Software provide by the ICAI.				D
	A) Recruitment Management	B) salary Process	C) Time & attendance	D) All of the above	
355	Which are the transaction supported by the Billing and Accounting software ?				D
	A) Billing	B) Previous years pending bills	C) Cash receipt	D) All of the above	
356	The software provide creating,printing and sending bulk individual mail is_____.				A
	A) eSecretary software	B) Contact Management software	C) Template Management software	D) All of the above	
357	The feature Archive is available in K-DOC application for the purpose of_____.				C
	A) To create new file	B) To save file	C) To cut & paste the completed and old document.	D) None of the above	
358	Employee Information Portal feature in Payroll Application provide employee to view their_____.				D
	A) Personal profile	B) PAN Number	C) PF No,online submission of loan etc	D) All of the above	

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S.No.	Questions				Answer
359	Which is not a feature of ICAI-ROC application ?				D
	A) Generation of forms as per formats and requirement of MCA	B) Maintain Minutes Book	C) Calculate the filing fee	D) Bank Receipt	
360	The Payroll application supports three methods of salary disbursement are_____.				D
	A) Salary Paid in Cash	B) Salar paid by Cheque/DD	C) Salary credited to Bank	D) All of the above	
361	Which Tools and Utilities is not supported by Payroll Application ?				C
	A) MIS	B) Export Journal Voucher	C) TCS	D) Backup utilities	
362	The software provide the facility to generate bills,receipts,vouchers and clients outstanding etc is_____.				A
	A) Billing & Accounting softwatre	B) Payroll Software	C) K-DOC application	D) ICAI-ROC application	
363	A software which provide the structured file management and knowledge mamnagement is_____.				B
	A) ICAI-File management application	B) K-DOC application	C) Knowledge Management Software	D) None of the above	
364	The software provides a complete package to manage secretarial requirements & generates forms as per MCA21 requirements				D
	A) Billing & Accounting softwatre	B) Payroll Software	C) K-DOC application	D) ICAI-ROC application	
365	The ICAI-ROC provides the facility to prepare_____.				D
	A) Auto filing of eForms	B) Shares Records/Certificates	C) Annual Returs forms	D) All of the above	
366	The software which provide the Contact Management,Correspondence Management, simplified Mail/Email etc.				A
	A) eSecretary software	B) Contact Management software	C) Template Management software	D) All of the above	
367	Correspondence feature of eSecretary application provide facilities are_____.				D
	A) Templates	B) Blank document	C) Outside document	D) All of the above	
368	To create New Contact and access Contact features are available in which application ?				A
	A) eSecretary software	B) Contact Management software	C) Template Management software	D) All of the above	
369	_____ is comprehensive package that combines Income Tax,Service Tax,e-TDS,e-AIR etc.				C
	A) Tax Application	B) K-DOC application	C) Tax Suite Application	D) All of the above	
370	The financial transactions are to be leading to different steps in Accounts Compilation.				C
	A) Collected and computed	B) Sampled and stratified	C) Grouped and summarized	D) Assets and liability	

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S.No.	Questions				Answer
371	The methods LIFO, FIFO, Moving Average are used to				A
	A) Value closing stock	B) Value clearing stock	C) Value expense stock	D) Value income stock	
372	The report prepared taking the asset and liability type accounts from the Trial Balance is called....				C
	A) P & L statement	B) Income statement	C) Balance sheet	D) Asset sheet	
373	The report that depicts operating profit/loss for a period is				C
	A) Trial balance	B) Trading account	C) P & L statement	D) Suspense accounts	
374	The day book contains transactions relating to				B
	A) Income or expenditure	B) Sales or purchase	C) Asset or liability	D) Profit or loss	
375	The Bills Receivable details are maintained in a				C
	A) Journal sheet	B) Voucher debtors	C) Sundry debtors	D) Original entry	
376	Creditors ledger has details of your dues to				D
	A) Customers	B) Assets	C) Liabilities	D) Suppliers	
377	The sundry debtors are placed in the Balance sheet on the				B
	A) Income side	B) Assets side	C) Expense side	D) Payable side	
378	The first step in Tally before any transaction is entered or saved is creating a				B
	A) File	B) Company	C) Project	D) Application	
379	To configure country specific details use the function key.....				C
	A) F10	B) F2	C) F12	D) F11	
380	Identify the security mechanism used in Tally.				D
	A) Tally Secure	B) Tally Pack	C) Tally Group	D) Tally Vault	
381	The basic document where transactions are entered chronologically is....				B
	A) Ledger	B) Journal	C) Voucher	D) Trial Balance	
382	After selecting a company in Tally, you will be in the.....				B
	A) Accounts of Tally	B) Gateway of Tally	C) Entry of Tally	D) Groups of Tally	
383	Tally software is based on accounting system.				C
	A) Sales	B) Production	C) Mercantile	D) Manufacture	
384	Identify the primary group of capital nature that uses bank account and cash in hand as sub groups.				B
	A) Fixed assets	B) Current assets	C) Loan assets	D) Capital assets	
385	All financial entries in Tally are done using.....				D
	A) Vouchers	B) Groups	C) Journal	D) Ledgers	
386	The Direct expenses, Purchase account, Direct income are primary groups of				C
	A) Capital nature	B) Expense nature	C) Revenue nature	D) Income nature	
387	The option to delete a sub-group is admissible through the menu.....				A
	A) Alter	B) Delete	C) Display	D) Shift	

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S.No.	Questions				Answer
388	The behavioural attributes of this group cannot be changed.				C
	A) Sub-group	B) Ledger-group	C) Primary-group	D) Alter-group	
389	Credit limits for personal accounts and branches can be done in the ledger mode.....				B
	A) Single	B) Multiple	C) Sub-group	D) Alter-group	
390	We are not allowed to delete a ledger from this mode.				D
	A) Single	B) Sub-group	C) Alter-group	D) Multiple	
391	All account heads except Cash and Bank are placed in the.....				C
	A) Sub Ledger master	B) Group Ledger master	C) General Ledger master	D) Journal Ledger master	
392	These are the basis for analysis by potential investors, banks etc.				C
	A) Journal and Ledger	B) P & L Account and Journal	C) P & L Account and Balance Sheet	D) Voucher Account and Balance Sheet	
393	Identify the primary group of capital nature that has the sub-groups: Bank OD Account, Bank OCC Account.				D
	A) Expenses	B) Income	C) Assets	D) Loans	
394	The primary document for recording all financial transactions in Tally is the.....				C
	A) Journal	B) Trial sheet	C) Voucher	D) File	
395	You can customize the voucher entry screen using the function key				B
	A) F13	B) F12	C) F10	D) F11	
396	Identify the voucher type that records fund transfers between cash and bank accounts.				D
	A) Credit Note	B) Payment	C) Receipt	D) Contra	
397	This voucher type records adjustments between ledgers.				D
	A) Sales	B) Receipt	C) Payment	D) Journals	
398	The use of classes for payment, receipt and contra vouchers enables data input in				B
	A) Double entry mode	B) List entry mode	C) Choice entry mode	D) File entry mode	
399	The details of a voucher entry can be given in the				D
	A) Comment	B) Memo	C) File	D) Narration	
400	The credit note voucher can hold account types:				A
	A) Sales account, Sales tax account	B) Ledger account, Bank account	C) Suppliers account, Purchases account	D) Buyer's account, Cash account	
401	The suffix and prefix details for the voucher type can be made applicable only from the				C
	A) End of a month	B) First of a year	C) First of a month	D) End of a month	
402	The voucher used to record all bank and cash payments is				D
	A) Credit Note	B) Contra	C) Sales Note	D) Payment	
403	The accounts that the business owns is called				D
	A) Liability	B) Income	C) Sales	D) Asset	

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S.No.	Questions	Answer
404	Tally's age-wise analysis considers the voucher's	B
	A) Previous date B) Effective date C) Current year D) Configured date	
405	Arrange the steps in generating the books of accounts. 1. Create Trial balance	C
	A) 1, 2, 3, 4 B) 1, 3, 4, 2 C) 2, 4, 3, 1 D) 3, 4, 2, 1	
406	For day-to-day transactions the voucher types used are	C
	A) Credit purchase B) Cash purchase C) Both A and B D) Contra purchase	
407	Say for example a payment is made to a creditor ABC - Rs.10000 by cash, it can be entered into the voucher type.....	B
	A) Loan B) Payment C) Receipt D) Sales	
408	Identify the purchase voucher type, the transaction for purchase of 10 CPUs,10 monitors by credit.	A
	A) Credit Purchases B) Cash Purchases C) Expense Purchases D) Debit Purchases	
409	Identify the voucher type to be chosen for the sale of computers to Anand by cash @ Rs.210000 per unit.	C
	A) Cash Ledger B) Sale Sheet C) Stock Journal D) Purchase Voucher	
410	A bank overdraft repaid by cheque at Rs.25000 can be made in the voucher.....	D
	A) Payment B) Receipt C) Debit D) Contra	
411	The financial statement that consolidates ledger balances is	C
	A) Balance sheet B) Profit & Loss statement C) Trial balance D) Journal	
412	The F9 function key in the left side of the Gateway of Tally screen displays the.....	B
	A) Accounting reports B) Inventory reports C) P & L reports D) Expense reports	
413	The option on the Gateway of Tally that will generate the P&L account statement is.....	C
	A) Net Loss B) Net Income C) Net Profit D) Net Account	
414	The expenditure for running the business for a period is	A
	A) Expense B) Example C) Taxes D) Income	
415	This displays the balance daywise for a selected voucher type.	D
	A) Record book B) Ledger book C) Journal book D) Day book	
416	The feature in Tally to analyze accounts of a company is.....	A
	A) Ratio analysis B) Account analysis C) Data analysis D) Transaction analysis	
417	The age-wise statement is displayed based on.....	B
	A) Income B) Payables C) Expenses D) Loans	
418	The ratio analysis of receivables can be done based on.....	A
	A) Bill date B) Effective date C) Voucher date D) Previous date	
419	Name the statement that helps the management in the decision making process.	B
	A) Data flow B) Funds flow C) Stock flow D) Cheque flow	

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S.No.	Questions				Answer
420	Identify the budget type which is chosen where transaction amounts are to be monitored.				C
	A) On closing balance	B) On net credit flow	C) On net transactions	D) On net cash flow	
421	Choose the budget type to be used where bank accounts balances are to be monitored.				A
	A) On closing balance	B) On net credit flow	C) On net transactions	D) On net cash flow	
422	The management that needs to consolidate the accounts of its various enterprises uses in Tally.				B
	A) Consolidate company	B) Group company	C) Set company	D) Alter company	
423	Identify the user who can access audit trails in Tally.				D
	A) Owner	B) Data Entry operator	C) Accountant	D) Administrator	
424	Identify the accounting feature in tally that facilitates splitting financial years for a company data.				C
	A) Month-less accounting	B) Yearly-entry accounting	C) Period-less accounting	D) Transaction-number accounting	
425	Identify the account type by the rule: "Debit the receiver and credit the giver".				B
	A) Real accounts	B) Personal accounts	C) Nominal accounts	D) Expense accounts	
426	The tracking of changes in vouchers and ledger masters is done by				B
	A) Tally Vault	B) Tally Audit	C) Tally Report	D) Tally Group	
427	Tally can import data from other programs and creates a log about the activity in the file.....				A
	A) Tally.imp	B) Tally.cfg	C) Tally.exp	D) Tally.ole	
428	Import and export of data between Tally and other programs is possible with the help of.....				C
	A) OLE	B) DBMS	C) ODBC	D) MS-XLS	
429	The manual option of voucher numbering leads to.....				B
	A) Auto numbers	B) Duplicate number	C) Sequence number	D) Range number	
430	The Tally audit trail tracks changes made to vouchers that are				A
	A) more than 30 Days old	B) less than 30 Days old	C) more than a day old	D) more than a week old	
431	The ratio analysis of Bills Receivables or Bills Payables can be displayed with the function key				D
	A) F5	B) F8	C) F12	D) F6	
432	The test data generated with correctness proof, data flow analysis and control flow analysis tools is called....				B
	A) Test item block	B) Test data pack	C) Test program pack	D) Test record pack	
433	When a real-time system is simulated to generate the same output as the real-time system, the technique is called....				D
	A) Parallel trailing	B) Tracing parallel	C) Parallel coding	D) Parallel simulation	
434	When an auditor expands the extent of substantive tests to determine the impact of defects on the attainment of program objectives, the methodology is....				B
	A) Cross reference lister	B) Formulate flaw hypotheses	C) Correct lister	D) Formulate correct hypotheses	

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S.No.	Questions				Answer
435	This is an important control in systems that use digital signatures for authentication purposes.				A
	A) Public audit trails	B) Random audit trails	C) Sample audit trails	D) Data audit trails	
436	The first document where the transaction is entered is called a				C
	A) Ledger	B) Liability	C) Voucher	D) Expense	
437	Selecting transactions based on a sampling rate is called method.				B
	A) Transaction sampling	B) Systematic sampling	C) Simple sampling	D) Demographic sampling	
438	The capability of the generalized audit software to read different data coding schemes, different record formats and different file structures is....				C
	A) File size	B) File data	C) File access	D) File reorganisation	
439	The audit software capability of frequency analysis is to....				D
	A) Sort and merge files	B) Sampling nth item	C) Formatting output	D) Classify data on a criteria	
440	The audit functions of attributes sampling, variables sampling, stratified sampling are included in functions.				C
	A) Stratification	B) Selection	C) Statistical	D) Reporting	
441	Identify the functional limitation of a generalized audit software that enables evidence collection only on the state of an application system after the fact.				A
	A) Ex Post Auditing Only	B) Analytical review only	C) Limited ability to determine Propensity for Error	D) Limited ability to Verify Processing logic	
442	The purpose-written audit programs are used for				D
	A) Sorting, creating, and printing files	B) Data retrieval, code comparison	C) Reading data, selecting and analyzing information	D) Specific tasks with original or modified programs	
443	Picture of a transaction as it flows through the computer systems is called.....				C
	A) Program	B) Track	C) Snapshot	D) Picture	
444	Identify the type of audit when auditors are members of the systems development team.				D
	A) General audit	B) Post audit	C) System audit	D) Concurrent audit	
445	The document used for posting of accounting transactions is				D
	A) Voucher and journal	B) Ledger and trial balance	C) Balance sheet and trial balance	D) Journal and ledger	
446	When the debit total is greater than credit total, the amount appears in the column.				B
	A) Income	B) Debit	C) Credit	D) Expense	