

Paper 7A : Enterprise Information System (New Course)

1. In flowchart the decision is denoted by _____.
 - a. Diamond
 - b. Circle
 - c. Rectangle Box
 - d. Square
2. While making online payments, the use of virtual keyboard save a person from the risk of _____.
 - a. Web Defacement
 - b. Hacking
 - c. Credit card fraud
 - d. Phishing
3. A huge oil spill from an oil well run by British Petroleum, one of largest oil companies in world, resulted in an assessed environmental damage of about USD 20 Billion. The company expanded an amount of USD 2 Billion on promotional ads informing the world that it is an environmentally friendly company. The promotional ads were done to prevent company from which damage?
 - a. Strategic
 - b. Operational
 - c. Financial
 - d. Reputational
4. A store supplies goods only on receipt of advance payment. Once payment is received, an intimation to customer is sent for receipt of payment. This is a good example of _____?
 - a. Supply Chain Management
 - b. Customer Relationship Management
 - c. Order to Cash Cycle
 - d. Enterprise Information System
5. An amount of Rs.100/- is to be written off as same is not recovered from customer since last three years. Which voucher is best suited for the transaction?
 - a. Journal
 - b. Sales
 - c. Purchases
 - d. Contra
6. Enterprise Resource Planning (ERP) systems shall have the following controls, except _____.
 - a. General Controls
 - b. Application Controls
 - c. Management Controls
 - d. Business Continuity Controls

7. Material Management module of ERP system handles material handling. Which module of ERP system, shall deal with Inventory Valuation as per AS-2 on "Inventory Valuation"?

- a. Financial
- b. Controlling
- c. Production
- d. Human Resources

8. A report indicating increasing cash sales over a period of time can be best classified as _____.

- a. Management Information Systems (MIS)
- b. Receipt and payment
- c. Cash and fund flow
- d. Balance Sheet and Profit/Loss Account

9. Extensible Business Reporting Language (XBRL) is used by _____.

- a. Regulators
- b. Government
- c. Companies
- d. All of above

10. Which Database Model has inverted tree like structure?

- a. Hierarchical Database Model
- b. Network Database Model
- c. Relationship Database Model
- d. Object oriented Database Model

11. The capability of a computer network to recover from a conflict for some common resource is called as _____.

- a. Routing
- b. Bandwidth
- c. Resilience
- d. Contention

12. Saving bank interest of Rs. 2,345.28 is credited as Rs. 2,345.20 to customer account, the balance Rs. 0.08 being credited to a fraudster account. This technique is best called as _____.

- a. Salami
- b. Spoofing
- c. Bomb
- d. Christmas Card

13. Concurrent Auditor for a bank felt that some changes have been made to advance master data. S/he uses an audit technique to identify such suspicious transactions. This technique shall be defined as.

- a. Continuous and Intermittent Simulation(CIS)
- b. System Control Audit Review File (SCARF)
- c. Audit Hook
- d. Integrated Test Facility (ITF)

14. Present E-commerce revolution, WWW and emerging technologies have one key common factor. Tick it.

- a. Hard work
- b. Government
- c. User
- d. Internet

15. Which is not a common services model Network as a Service (NaaS)?

- a. Virtual Private Network (VPN)
- b. Bandwidth on Demand (BOD)
- c. Mobile Virtual Network (MVN)
- d. VOIP

16. For an organisation that is subject to changing business needs, which network architecture would be preferred?

- a. Two Tier
- b. Three Tier
- c. Any of Two
- d. None of the Two

17. Which of the following is a modern method of Digital payment?

- a. Mobile Wallet
- b. E Wallet
- c. Net Banking
- d. Cards

18. Which technology solution is provided by banks to a company that is paying dividend to its shareholders?

- a. ECS Credit
- b. ECS Debit
- c. MICR
- d. CBS

19. Which server offers a computer network services to allow clients to make indirect network connections to other network connection?

- a. Web Server
- b. Database Server
- c. Application Server
- d. Proxy server

20. While defining RISK, the person is not likely to refer to which terms in its definition.

- a. Vulnerability
- b. Threats
- c. Impact
- d. Asset

21. In case of disaster, an entity not having a proper back-up of data is faced with huge business risk. The same (risk) is dealt in which accounting standard issued by ICAI, New Delhi.

- a. AS - 2
- b. AS - 1
- c. AS - 9
- d. AS – 28

22. Under which IT Offence, punishment is given for statement given below:
"Whoever fraudulently or dishonestly make use of electronic signature, password or any other unique identification feature of any other person."

- a. Section 66- B
- b. Section 66- C
- c. Section 66- D
- d. Section 66- E

23. Inadequate Security is _____.

- a. Vulnerability
- b. Threats
- c. Risk
- d. Impact

24. Where in a CBS architecture does ATM / POS switch reside?

- a. Client
- b. Channel Server
- c. Application Server
- d. Host Database Server

25. A Bank has updated its existing CBS system to a new version. It found that the new system is not automatically sending monthly Bank Statements to its customers. The same feature was available in the previous system. This error is result of mistake in which step?

- a. Design
- b. Planning
- c. Implementation
- d. Maintenance

Answer Key

1	A	6	D	11	D	16	B	21	B
2	C	7	B	12	A	17	A	22	B
3	D	8	A	13	C	18	B	23	A
4	B	9	D	14	D	19	D	24	B
5	A	10	A	15	D	20	C	25	A