

(a) Cloud Computing

(c.) Artificial Intelligence

## **CA INTERMEDIATE**

SUBJECT- EIS

Test Code – CIM 8465
(Date :)

(Marks - 50)

**TOPICS: E-Commerce, M-Commerce and Emerging Technologies, Automated Business Processes, Financial and Accounting Systems** 

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QU	IESTION 1	MULTIPLE CHO	DICE QUESTIONS		(1*10 = 10 MARKS)	
1.	is not being a	dhered to. There	= :	of the same d	nses limit of Rs. 5,000/- uring the year. Auditor unies Act, 2013?	
	(a) 134	(b) 143	(c) 134	(d)	144	
2.	Bills of Materials (BoM) is an important where a BoM is located is		 (b) Fir	ant feature for any ERP software. The sub-system  -  (b) Financials  (d) Human Resource Management		
3.	GSM stands for  (a) Global Service for Mobile Communication  (b) Global System for Mobile Communication  (c) Global Semantics for Mobile Communication  (d) Global System for Mobile Code					
4. An enterprise is configuring TALLY 9.1 ERP system for fixing monthly budgets for experheated argument is going on the issue of when to fix budget for any head. Please management in deciding on when to create budgets.					- · ·	
	(b) Today itse (c) Cannot be	elf based on past y e fixed today	based on the average rears' experience and e projections for expe	future project	ed increase	
5.	. Driverless cars are the future of personal transportation technology. Many co have been testing these cars on roads across the world. Few fatalities have been by these driverless cars. The culprits are not yet booked. This reflects which risk a technology being used in driverless cars.					
(a) The police investigations are poor.			e poor.			
	(b) Al is not h	numan.				
	(c) The law is	not being able to	meet the requirem	ents of techno	logy.	
	(d) No one is	responsible.				
6.		onditioner can be			Z where he emphasizes This is perfect example	

(b) Internet of Things (IoT)

(d) Bring Your Own Device (BYOD)

symbols. All symbols given are used in all three except one.  (a)   (a)	micai				
(b) <b>♦</b>					
(c)					
(d)					
8. All are various criteria of MIS report except? (a) Relevant (b) Timely (c) Accurate (d) C	Complex				
9. An element that has contributed to e-commerce success is payment gateway does not fall in the definition is	ys. One that				
(a) SBI Buddy (b) HDFC Zapp (c) Paytm (d) Cash On Delivery					
10. Which objective of Business Process Automation (BPA) is achieved using Passv Information Systems?	words in				
(a) Confidentiality (b) Integrity (c) Timeliness (d) Availability					
QUESTION 2(a)	5 MARKS)				
An e-commerce website is offering following discounts:					
• If the purchase mode is via website, a discount of 5% is given on the bill amou					
<ul> <li>If the purchase mode is via phone app, a discount of 10% is given on b</li> </ul>	If the purchase mode is via phone app, a discount of 10% is given on bill amount.				
<ul> <li>If purchase is done via any other mode, customer is not eligible for any d</li> </ul>	liscount.				
<u>Draw a Flowchart</u> to calculate and display the bill amount payable by the cu	ıstomer.				
QUESTION 2(b)	5 MARKS)				
You have been appointed as an Information Systems (IS) Auditor in a company asked to perform an ERP audit. <b>Prepare a checklist</b> of the common concerns the asked during development and implementation of the system as well as ERP Audit	hat should be				
QUESTION 2(c)	5 MARKS)				
As an IT consultant, <u>advise</u> some tips to an aspiring e-commerce vendor so that <u>can be protected from intrusion.</u>	t his <b>business</b>				
QUESTION 3(a)	6 MARKS)				
On joining a Manufacturing company XYZ, you are briefed about the functioning modules like Financial Accounting Module, Sales and Distribution Module, Hun Module, Material Management Module, Production Planning Module etc. <u>Production on the Material Management Module (MM)</u> .	nan Resource				

QUESTION 3(b) (4 MARKS)

During a job interview, an interviewer asked Mr. A to <u>list out all the risks and their controls</u> associated with Order-To-Cash (O2C) business process. Prepare an appropriate draft reply.

QUESTION 3(c) (5 MARKS)

The Prime Minister Office of a country X plans to establish specific infrastructure setup with its access shared amongst members of the group constituting of some selected high-profiled dignitaries and officers from different ministries. The objective of the group is to carry out certain assignments related to nation's security and integrity. Which is the most suitable choice of the cloud under Cloud Computing? Discuss its advantages and limitations as well.

QUESTION 4(a) (5 MARKS)

A travel agency ABC wishes to implement an automated Grievance Management System at its workplace to manage and handle the problems with an aim of solving them.

Determine the major benefits that will be drawn out of automating this Grievance related business process.

QUESTION 4(b) (3 MARKS)

Discuss the concept of "Virtualization"

QUESTION 4(c) (2 MARKS)

Explain the concept of "Customer Relationship Management (CRM)"