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q_id	q_desc	op1	op2	op3	op4	ans
AXL1	XML stands for_____	Expansion Markup Language	Expansion Makeup Language	Extensible Markup Language	EXtensible Makeup Language	C
AXL2	XML is a_____Recommendation.	W3C	W1C	W2C	W4C	A
AXL3	XML is a language that is very similar to which language ?	C	HTML	C++	JAVA	B
AXL4	DTD stands for_____, which is called XML Schema.	Direct to Direct	Document Type Definition	Data Type Definition	Data to Data	B
AXL5	The extension of a XML document is_____.	(.xsd)	(.xml)	(.mlx)	(.xlm)	B
AXL6	To create a XML Map from XML schema, Go to which Tab in Excel_____.	Review	Add-Ins	Developer	Data	C
AXL7	XML is case-sensitive ?	TRUE	FALSE			A
AXL8	Excel works primarily with_____types of XML files.	3	2	1	4	B
AXL9	What is the file extension of Schema file which contain schema tags ?	(.xml)	(.xsd)	(.xlm)	(.mlx)	B
AXL10	VBA stands for_____.	Visual Basic for Applications	Visual Basic for Applets	Visual Basic for Apple	None of the above	A
AXL11	Macro enabled workbook file extension is _____	.xlsx	.xlsm	.xlsv	.xlsw	B
AXL12	There are_____ways to open a Macro enabled workbook.	3	2	4	1	A
AXL13	ANOVA stands for_____	Analysis of Value	Analysis of Varity	Analog of Variance	Analysis of Variance	D
AXL14	A function doesn't require an argument is_____.	DATE()	TODAY()	MONTH()	YEAR()	B
AXL15	In Excel, there are_____functions for calculation of depreciation.	4	5	6	3	B
AXL16	SLN function used to calculate depreciation as per_____.	For calculation of depreciation as per Sum of Years Digit Method.	For calculation of depreciation as per Straight Line Method.	For calculation of depreciation as per Variable Declining Balance Method.	For calculation of depreciation as per Double Declining Balance Method.	B

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AXL17	SYD function used to calculate depreciation as per_____.	For calculation of depreciation as per Sum of Years Digit Method.	For calculation of depreciation as per Straight Line Method.	For calculation of depreciation as per Variable Declining Balance Method.	For calculation of depreciation as per Double Declining Balance Method.	A
AXL18	DB function used to calculate depreciation as per_____.	For calculation of depreciation as per Sum of Years' Digit Method.	For calculation of depreciation as per Straight Line Method.	For calculation of depreciation as per Declining Balance Method.	For calculation of depreciation as per Double Declining Balance Method.	C
AXL19	DDB function used to calculate depreciation as per_____.	For calculation of depreciation as per Sum of Years' Digit Method.	For calculation of depreciation as per Straight Line Method.	For calculation of depreciation as per Declining Balance Method.	For calculation of depreciation as per Double Declining Balance Method	D
AXL20	VDB function used to calculate depreciation as per_____.	For calculation of depreciation as per Variable Declining Balance Method.	For calculation of depreciation as per Straight Line Method.	For calculation of depreciation as per Declining Balance Method.	For calculation of depreciation as per Double Declining Balance Method.	A
AXL21	PV Ratio stands for_____.	Point Volume Ratio	Point Varaiance Ratio	Profit Volume Ratio	Profit Variance Ratio	C
AXL22	BEP stands for _____	Break Easy Point	Break Even Point	Balance Equal Point	Break Equal Point	B
AXL23	Data Validation available in which Tab?	Formulas	Insert	Data	Developer	C
AXL24	_____ function returns value from a given data range based on row and column.	VLOOKUP()	HLOOKUP()	INDEX()	LOOKUP()	C
AXL25	Which function categories are not available in Excel.	Statistical	Engineering	Math & Trig	Arts	D
AXL26	PMT Function is belongs to which categories of Excel function ?	Text	Logical	Financial	Math & Trig	C
AXL27	NPV stands for_____	Net Present Value	Net Proper Value	Net Present Variance	Negative Present Value	A

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AXL28	_____function uses a fixed rate to calculate depreciation	DB	VDB	SYD	SLN	A
AXL29	Which of them is not a Conditional Operators symbols?	<	</	<=	<>	B
AXL30	Strings are to be always enclosed in double quotes when used in a formula.	TRUE	FALSE			A
AXL31	Parentheses are used to change the order of calculation.	TRUE	FALSE			A
AXL32	In Excel the function =Abs(-4) returns_____.	-4	2^2	4	None	C
AXL33	_____ function returns the remainder after a number is divided by a divisor.	DIVISOR()	MOD()	MODE()	REMAINDER()	B
AXL34	If User want to display the formulas rather than the results of the formulas then choose_____.	Formulas > Formula > Show Formulas.	Formulas > Formula Auditing > Show Formulas.	Formulas > Function > Show Formulas.	Formulas > Formula Auditing > Function > Show Formulas.	B
AXL35	_____ reveal about the current and future financial condition of the company.	Report	Data	Financial statements	None	C
AXL36	Which of them is a Intangible assets?	Goodwill and Patents.	Cash and Property.	investment and securities.	None of the above	A
AXL37	CR stands for_____.	Current Ratio	Clear Ratio	Current Rate	Clear Rate	A
AXL38	QR stands for_____.	Quick Rate	Quality Ratio	Quality Rate	Quick Ratio	D
AXL39	Debt – Equity Ratio =Long term debt / Shareholders funds.	TRUE	FALSE			A
AXL40	ACP stands for_____.	Average collection price	Average collection payment	Average collection period	None of the above	C
AXL41	FATR stands for_____.	Fixed all turnover ratio	Fixed assets test ratio	Fair assets turnover ratio	Fixed assets turnover ratio	D
AXL42	A_____can be a numerical fact.	Statistic	Sale	Salary	Number	A
AXL43	_____stands for reduction in value of fixed assets.	Depreciation	Data	Document	Detail	A
AXL44	Value of fixed assets is generally reduced over the period of time due to_____.	Wear & Tear	Change in taste of people	Change in technology	All of the Above	D
AXL45	Profit equals to_____.	Purchase - Total Cost	Sales - Total Cost	Product - Total Cost	Manufacturing - Total Cost	B

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AXL46	Examples of fixed cost are_____.	Salary of administrative staff	office rent	Both A and B	None	C
AXL47	Cash budget is prepared for planning for future as far as movement of cash is concerned.	TRUE	FALSE			A
AXL48	Discounting is not the process of determining the present value of a payment or a stream of payments that is to be received in the future.	TRUE	FALSE			B
AXL49	PAN must have_____characters only.	8	10	11	12	B
AXL50	Sample means the units or items selected for study or consideration and population means the total set of data used for selection of samples.	TRUE	FALSE			A
AXL51	_____analysis relates items in the financial statements in a manner that drives out performance information about the company.	Financial ratio	Price	Perodic	Report	A
AXL52	How to restrict to run a macro automatically when starting Microsoft Excel?	Hold down the SHIFT key during start up.	Hold down the CTRL key during start up.	Hold down the ESC key during start up.	Hold down the ALT key during start up.	A
AXL53	Which option allows you to Bold all the negative values within the selected cell range?	Zero Formatting	Conditional Formatting	Bold Formatting	Negative Formatting	B
AXL54	_____allow us to perform calculations or operations that would otherwise be too cumbersome or impossible altogether.	Cell referencing functions	Absolute functions	Worksheet functions	Round( ) functions	C
AXL55	Statistical functions in Excel help to calculate	Arithmetic Mean	Median	Mode	All of the above.	D
AXL56	Discounting Factor formula is _____	= n / (1+a) - r	= 1 + (1/r) * n	= 1 / (1+a) ^ 2	= 1 / (1+r) ^ n	D
AXL57	_____ is considered as non cash expenditure and occupies a prominent place in Profit & Loss Account.	Cash Flow	Depreciation	Fund flow	Expenditure	B
AXL58	The value which can be realized at the end of life of fixed asset by selling it is called _____	Salvage Value	cost	life	Factor	A
AXL59	_____ is prepared for planning for future as far as movement of cash is concerned.	Capital Budgeting	Cash budget	Both A& B	Actual Budget	B
AXL60	_____is the process of determining the present value of a payment or a stream of payments that is to be received in the future.	Marginal costing	Capital Budgeting	Discounting	None	C

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AXL61	_____is one of the core principals of finance and is the primary factor used in pricing a stream of cash flows, such as those found in a traditional bond or annuity.	Marginal costing	Discounting	PMT	None	B
AXL62	XML schemas in Excel are called XML_____.	Schemas	Maps	Elements	Markups	C
AXL63	Excel allows us to use various functions and even simple mathematical calculations which can be used for _____.	Financial analysis	Equity analysis	Leasing decisions and the list goes on	All of Above	D
AXL64	Which cell reference show the reference to other sheet or reference to other workbook in excel ?	Sheet2!C4	Sheet2{C4}	Sheet2(C4)	Sheet2<C4>	A
AXL65	Which of them is not a Range References?	A1:A4	$A$1:A4	A1, A2 , A3, A4	A$1:A$4	C
AXL66	Interest Coverage Ratio equals to_____.	EBIT / Debt interest	EIBT / Debt interest	ETIB / Debt interest	EBTI / Debt interest	A
AXL67	If particular workbook have to open each time Excel started, where the workbook should be placed?	AUTOEXEC folder	AUTOSTART folder	EXCELSTART folder	XLSTART folder	D
AXL68	If the cell B1 contains the formula=$A$1, which of the statement is true ?	There is a relative reference to cell A1	There is an absolute reference to cell A1.	Further changes in value of A1 will not affect B1.	Further changes in value of B1 will not affect A1.	B
AXL69	_____is a computerized mathematical technique that allows people to account for risk in quantitative analysis and decision making.	Finanical Planning	Monte Carlo Simulation	Corporate Planning	Personal Finance Planning	B
AXL70	_____ is the process of meeting the financial goals through the proper management of finances.	Corporate planning	Monte Carlo simulation	Financial planning	Personal Finance planning	C
AXL71	_____can be defined as the process of setting the procedures in the organization for achieving the predefined goals.	Monte Carlo Simulation	Corporate Planning	Decision Tree Analysis	Corporate Planning & Analysis	B
AXL72	_____shows ability of company to pay back long term loans along with interest or other charges from generation of profit from its operations.	Debt Assets Ratio	Interest Coverage Ratio	Total Fund Ration	None of the above	B
AXL73	_____ is the simplest method of comparing different stocks at a point of time to make investment decisions.	Earnings Per share	Fixed Asset Over ratio	Price Earnings Multiple	Gross Profit Ratio	C

Code	Question	A	B	C	D	Ans
AXL74	The very first line of code of XML file is_____.	<?xml version="3.0" encoding="ISO-8859-1"?>	<?xml version="2.0" encoding="ISO-8859-1"?>	<?xml version="1.0" encoding="ISO-8859-1"?>	<?xml version="0.0" encoding="ISO-8859-1"?>	C
AXL75	Every bit of data has to start and end with an identical tag	<TagName>Data</TagName>	</TagName>Data<TagName>	</TagName>Data</TagName>	<TagName>Data<TagName>	A
AXL76	The exact syntax of PMT function is_____.	PMT(nper, rate, pv, [fv], [type])	PMT(rate, nper, pv, [fv], [type])	PMT(rate, pv, nper, [fv], [type])	PMT(pv, rate, nper, [fv], [type])	B
AXL77	The exact syntax of IPMT function is_____.	IPMT(rate, nper, pv, [fv], [type])	IPMT(pv, rate, per, nper, [fv], [type])	IPMT(per, rate, nper, pv, [fv], [type])	IPMT(rate, per, nper, pv, [fv], [type])	D
AXL78	To see the XML Map user must go_____.	Developer>XML>Source	Developer>Source	File Menu>Options>Add in>Excel Add In>XML	None of the above.	A
AXL79	Deletion of XML Map is done through_____.	Directally Delete Command	Delete Button	XML Maps Dialog Box	None of the above	C
AXL80	Method of tax calculations shall change according to_____.	Annual Income	DOB	status of assess	All of the above.	D
AXL81	EMI stands for_____.	Easy Monthly Installment	Equating Monthly Income	Equal Monthly Installement	Equated monthly installment	D
AXL82	Which function is used to calculate the principal portion in every installment ?	IPMT	PPMT	PMT	None of the above	B
AXL83	_____is a process used in statistical analysis in which a predetermined number of observations will be taken from a larger population.	Snowball sampling	Sampling	Systematic sampling	Simple random sampling	B
AXL84	In_____, Individuals are selected at regular intervals from a list of the whole population.	Clustered sampling	Sampling	Systematic sampling	Simple random sampling	C
AXL85	In_____each individual is chosen entirely by chance and each member of the population has an equal chance, or probability, of being selected.	Snowball sampling	Convenience sampling	Systematic sampling	Simple random sampling	D
AXL86	Which method is commonly used in social sciences when investigating hard to reach groups?	Quota Sampling	Sampling	Snowball sampling	Simple random sampling	C

AXL87	_____ are useful for quick reading and easy understanding, particularly for top management.	Balance sheet	Summary reports	IRR	NPV	B
AXL88	It is a process in which a business determines whether projects such as building a new plant or investing in a long-term venture are worth pursuing.	Business Investment	Capital Budgeting	Capital Investment	Investment management	B
AXL89	Popular methods of capital budgeting include_____and payback period.	discounted cash flow	internal rate of return	net present value	All the above	D
AXL90	_____ is the value of all future cash inflows less future cash outflows as on today.	Net present value	Working capital	IRR	PMT	A
AXL91	_____ is the process of defining and analyzing the dangers to individuals, businesses and government agencies posed by potential natural and human-caused adverse events.	Sensitivity analysis	Risk analysis	Qualitative risk analysis	Scenario analysis	B
AXL92	_____ which is used more often, does not involve numerical probabilities or predictions of loss.	Sensitivity analysis	Risk analysis	Qualitative risk analysis	Scenario analysis	C
AXL93	_____are generally used to present information in a simple and better way and also be used to analyse the risk in a better way.	Graphs	Sparklines	Both A& B	Charts	D
AXL94	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.	Decision Tree analysis	Sensitivity analysis	Both A& B	Neither A &B	B
AXL95	_____involves computing different reinvestment rates for expected returns that are reinvested during the investment horizon.	Scenario analysis	Sensitivity analysis	Decision Tree Analysis	None	A
AXL96	NPER stands for_____	Total Principal Value	Net Per value	Total Interest Value	Number of Periods	D
AXL97	Which function that is used to calculate the payment for specific loan terms _____	SUMIF()	PMT	COUNTIF()	None of the above	B
AXL98	_____helps to break down the Return on Equity	Du Point Analysis	Return on Investment	Profitability Ration	None of the above	A
AXL99	_____ is a common method for financing property, facilities, and equipment.	Mortagage	Leasing	Rent	All the above	B
AXL100	Find the correct sequence in case of XML file, are	Structure, store, and transport information.	Store, structure, and transport information.	Structure and store information.	Store and transport information.	A

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Code	Question	A	B	C	D	Ans
AXL101	Programming of Macros is done in programming Language _____.	VBA	ASP.Net	Java	C++	A
AXL102	As Bank auditors,Many Banking applications generate text files in _____.	Txt format	Csv format	Both A and B	Nither A Nor B	C
AXL103	Macro security is enabling through_____.	Not Required	Developer tab>Code>Macro Security	Developer tab>Modify>Macro Security	Developer tab>Controls>Macro Security	B
AXL104	In Excel, Sampling option is available in_____.	Insert	Data Analysis	View	None	B
AXL105	Requirements for preparation of cash budget in Excel.	Knowledge of accounting	Knowledge of formatting an excel sheet	Knowledge of cell linking & basic formulae	Knowledge of all of the above.	D
AXL106	ROE stands for_____.	Recall on Equity	Return on Equity	Return on Enquary	Return of Equalisation	B
AXL107	_____is a statistical procedure that uses sample evidence and probability theory to determine whether a statement about the value of a population parameter should be rejected or should not be rejected.	Confidence Interval	Hypothesis	ANOVA	None of the above	B
AXL108	_____ is a statistical tool used to create predictive models.	Regression equation	Regression	Multiple Regression	Single Regression	C
AXL109	_____ shows the ability of a company to pay its current financial obligations.	Quick Ratio	Current Ratio	Liquidity Ratio	Solvency Ratio	C
AXL110	_____ shows dependency of a firm on outside long term finance.	Quick Ratio	Leverage Ratio	Liquidity Ratio	Solvency Ratio	B
AXL111	To record a Macro in relative mode,"Üse Realtive References" available in which tab of excel ?	Developer Tab	View Tab	Both A and B	Nither A Nor B	C
AER1	An_____is a group of people with a common goal, having certain resources at its disposal to achieve the common goal.	Company	Enterprise	Organization	Concern	B
AER2	_____include money, manpower, materials, machines, technologies etc.	Costing	Production	Sales	Resources	D
AER3	_____is a collection of activities that make one or more kinds of input and creates an output that is of value to the customer.	Business Model	Business Function	Business Process	Business Operation	C

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AER4	Information systems can be designed so that accurate and timely data are shared between functional areas. These systems are called_____.	Integrated Information Systems	Isolated Information Systems	Non-Integrated Information Systems	Non-Isolated Information Systems	**A**
AER5	The approach to ERP is to first develop a _____ comprising the business processes or activities that are the essence of a business.	Business Model	Business Function	Business Process	Business Operation	**A**
AER6	OLAP stands for_____.	Online Analysis Processing	Online Analytical Processing	Online Analytical Programming	None of the above	**B**
AER7	_____is a tool that refers to skills, processes, technologies, applications and practices used to facilitate better, accurate and quicker decision making.	Data Warehousing	Data Modeling	Business Modeling	Business Intelligence	**D**
AER8	Business Intelligence Systems are data-driven _____.	Information Systems	Integrated Information Systems	Decision Support Systems	Non-Isolated Information Systems	**C**
ACS9	Finacle developed by _____	Infosys	HCL Technologies	TCS	I-Flex	**A**
ACS10	Flexcube developed by _____	Infosys	HCL Technologies	TCS	I-Flex	**D**
ACS11	Quarz developed by _____	Infosys	HCL Technologies	TCS	I-Flex	**C**
ACS12	The server is a sophisticated computer that accepts service requests from different machines which are called_____	Clients	Customers	Party	IP	**A**
ACS13	_____ server has to be a powerful and robust system as it has to perform all the core banking operations.	Antivirus Server	Application Server	Web server	Clients Server	**B**
ACS14	ATMS stands for_____	Automatic Telephone Machine	Automated Teller Machine Server	Auto Machanic	Allow to Machine	**B**
ACS15	IBAS stands for _____	Internet Business Application Server	Internet Banking Application Server	Internet Banking Application software	Internet Business Authenticatin server	**B**
ACS16	PBF stands for_____	Positive Balance File	Post Balance File	Positive Balance File	Positive Balance Flex	**C**
ACS17	Internet banking refers to a banking transactions routed through the _____	Bank	Internet	Intranet	Net banking	**B**

ACS18	CPPD Stands for_____.	Computer Planning and plant department	Computerized Planning and Policy Department	Both A &B	Computer Planning and Policy Department	D
ACS19	The_____is generally a hardware and it plays the role of preventing unauthorized access.	Date base Server	Web server	Proxy	Firewall	D
ACS20	_____enable data transmission over different networks.	Switches	Firewall	Routers	Middleware	C
ACS21	_____have many ports that are connected to different systems and it facilitates data transmission with the network.	Router	Switches	Firewall	Middleware	B
ACS22	A Proxy server always acts in conjunction with a_____.	Firewall	Internet	Antivirus	None	A
ACS23	The_____provides network security by preventing malicious data from entering the network.	ATM Server	Proxy Server	Date base Server	Web server	B
ACS24	_____is used for authentication.	System audit	system administration	Domain Controller	Network security	C
ACS25	Access to a set of servers is controlled by the_____.	System audit	system administration	Librarian	Domain Controller	D
ACS26	_____is a process of unauthorized entering a network.	Data base administration	Hacking	Routors	Thrashing	B
ACS27	_____facility provides a customer to access financial transactions in a public place.	Automatic tele Machine	Automated Teller Machine	Automated Technical Machine	Accelereated Teller machine	B
ACS28	Which is the Function of ATM?	Cash Withdrawal	Balance Inquiry	Registering requests for Cheque book	All the above	D
ACS29	Every bank branch should madatorily have a security policy.	FALSE	TRUE			B
ACS30	The Operational Controls include controls on _____	Physical Access	Logical Access	Environmental Controls	All of the above	D
ACS31	Application Controls are broadly classified into	Input Controls	Output Controls	Processing Controls	All of the above	D
ACS32	_____controls check that the data entered is complete and correct.	Input Controls	Output Controls	Processing Controls	All of the above	A
ACS33	Reasonableness check is a_____.	Processing Controls	Input Controls	Output Controls	Management Control	B
ACS34	Which of the following is not a module of the CBS?	Customer ID generation	Accounts management	Equity Share management	Clearing Module	C

ID	Question	A	B	C	D	Ans
ACS35	Bank guarantees can be _____	Performance Guarantee	Deferred Payment Guarantee	Both A & B	None of the above	C
ACS36	SLR stands for _____	Statutory Liquidified Ratio	Statutory Liquidity Ratio	Standard Liquidity Ratio	Stable Liquidity Ratio	B
ACS37	_____ are record of activities that have taken place in the system irrespective of the modules.	Logs	Index	Activity Logs	None of the above	A
ACS38	The contents of a log includes _____	Activity performed	User details	Date and Time	All of the above	D
ACS39	Communication and Operations management must include which policies?	E-mail policy	Firewall security policy	Internet policy	All of the above	D
ACS40	Logs of the various activities in CBS can be deleted immediately and also be accessed by anybody.	TRUE	FALSE			B
ACS41	CRR stands for_____in terms of CBS.	Cash Reserve Ratio	Community Reserve Ratio	Cash Reversal Ratio	Cash Reimbursed Ratio	A
ACS42	Does the IS Audit also include audit of the outsourcing activites carried out in the CBS system?	Yes	No			A
ACS43	DRP stands for_____in terms of CBS.	Disaster Recovery Planning	Discovered Resources Planning	Disastrous Recovery Planning	Disaster Recording Planning	A
ACS44	_____ are soultions applied when any kind of vulnerabilities discovered in networks in the CBS system.	Patches	Logs	Access Rights	None of the above	A
ACS45	_____can be viewed only by the DBA of an organisation.	Access Rights Logs	Database Log	Operating System Log	Activity Log	B
ACS46	Is performing periodic vulnerability assessment of the networks is necessary?	Yes	No			A
ACS47	KYC stands for_____in terms banking.	Know Your Customer	Know Your Company	Know Your Connection	Know Your Centre	A
ACS48	In CBS, the Accounts Management module deals with	Creation of Savings Account	Creation of Current Account	Overdraft	All of the above	D
ACS49	Soft copy of the ATM journal rolls is called_____	Stock Journal	Journal Report	Electronic Journal	All of the above	C
ACS50	The ATM switch consists of a _____	computer	server	Both A & B	None of the above	C

ACS51	_____ testing should be done to check the unauthorised access to the network in CBS.	Penetration	Hierarchical	Top down	Bottom up	A
ACS52	_____ enables transfer of money from one bank to another in "Real time" and on "Gross" basis.	EFT	NEFT	RTGS	None of the above	C
ACS53	In_____system money transfers are done on a one to one basis while in_____system transfer is done in batches.	NEFT, RTGS	RTGS,NEFT	EFT,RTGS	None of the above	B
ACS54	All the money transfers take place in the books of the	Beneficiary bank	Central bank(RBI)	Remitting bank	None of the above	B
ACS55	EFT and NEFT work on_____basis	DNS	HSM	SSM	All of the above	A
ACS56	_____system of money transfer is primarily used for large transactions.	NEFT	RTGS	EFT	All of the above	B
ACS57	In RTGS, the STP generates an_____for every outbound RTGS transaction.	UTN	UTE	UTR	UTS	C
ACS58	UTR full form_____in terms of CBS.	Unique Transaction Reference	Unidentified Transaction Reference	Unique Transmission Reference	None of the above	A
ACS59	STP stands for_____in terms of CBS.	Straight Through Processing	Straight Temporary Processing	Strict Through Processing	None of the above	A
ACS60	CMS stands for_____in terms of CBS.	Control Management System	Cash Management System	Core Management System	Centre Management System	B
ACS61	Which of the following statements is true?	Audit of internal controls is not needed at all	Systems audit are important for the verification of the internal controls	Audit of controls in any banking environment is performed using software audit	None of the above	B
ACS62	The Management Controls does not include _____	Managing of Assets	Formulating a security policy	Developing a business continuity planning	Laying down procedures for system development	A
ACS63	_____ is supported by advanced technology infrastructure and has high standards of business functionality.	Firewall	Internet banking	Core Banking Solution	Web centre	C
ADB23	Which type of joins not available in Access 2010?	Inner join	Left outer join	Right outer join	Full join	D

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ADB24	A join returns only those rows from both tables that match on the joining field is_____in MS Access 2010.	Inner join	Left outer join	Right outer join	Full join	A
ADB25	The query returns all of the rows from left table, and also those rows from the right table that is known as_____.	Right outer join	Left outer join	Inner join	None of the above	B
ADB26	The query using_____returns all the rows from right table, and also those rows from the left table that share a common value on both sides of join.	Right outer join	Left outer join	Inner join	None of the above	A
ADB27	How can we add a table to the Query Design window_____?	Select Create-> Add Table	Select Database Tools-> Add Table	Select Design -> Show Table	Select the table from navigation Pane.	C
ADB28	_____can be considered a questions in a data base.	Queries	Form	Reprt	Macro	A
ADB29	Operands can be_____in MS Access 2010.	Literals	Identifiers	Function	All	D
ADB30	In example "Hello"+" " +" everyone" ,hello is _____	Text Literal	Date Literal	Number Literal	None of the above	A
ADB31	Length("Ms Access") will return the count of charcters is _____.	9	8	7	6	A
ADB32	AND ,OR is a kind of_____in MS-Access 2010.	Arithmetic	Logical	Comparision	None of the above	B
ADB33	Comparision operators is also known as_____in MS-Access 2010.	Arithmetic	Logical	Relational	None of the above	C
ADB34	LIKE operator works with_____in MS Access 2010.	Text	Date	Both A and B	None of the above	C
ADB35	IN operator is used_____in MS Access 2010.	To match the value to a set of values	To find the null records of given table	returns true or false	None of the above	A
ADB36	Operator precedence is similar to_____that is follwed in Algebra in MS-Access 2010.	BODMAS	BOMDAS	BODSAM	None of the above	A
AER9	_____ technology is the process of creating and utilizing the company's historical data.	Data Warehousing	Data Modeling	Business Modeling	Business Intelligence	A
AER10	_____can be defined as subject-oriented, integrated, time-variant, non-volatile collections of data used to support analytical decision making.	Data Models	Data Warehouses	Data Mines	Operational Data	B

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ID	Question	A	B	C	D	Ans
AER11	_____databases contain detailed data that is needed to satisfy processing requirements but which has no relevance to management or analysis.	Operational	Non-Operational	Subject-Oriented	Informational	A
AER12	Data in the Data Warehouse is_____, not _____.	Dynamic, Static	Non-Volatile, Static	Volatile, Static	Static, Dynamic	D
AER13	_____ data contains an historical perspective that is not generally used by the_____systems.	Operational, Informational	Operational, Static	Informational, Static	Informational, Operational	D
AER14	The definition of data elements in the data warehouse and in the data sources and the transformation rules that relate them, are referred to as_____.	Masterdata	Detaileddata	Metadata	Basedata	C
AER15	Data warehouses are not the optimal environment for _____data.	Structured	Unstructured	Informational	Operational	B
AER16	Maintenance Costs are high for Data Warehousing.	TRUE	FALSE			A
AER17	Data Warehousing can be used for_____.	Credit Card Churn Analysis	Insurance Fraud Analysis	Logistics Management	All of the above	D
AER18	_____ is the process of extracting patterns from data.	Data Analysis	Data Warehousing	Data Mining	Data Modeling	C
AER19	_____is an approach to quickly answer multi-dimensional analytical queries.	Business Processing Management	Online Analytical Processing	Product Life Cycle Management	Supply Chain Management	B
AER20	The Output of an OLAP query is typically displayed in a _____format.	Matrix	Columnar	Stepped	Outline	A
AER21	_____ companies is planning to support tens of millions of customers with just hundreds of employees.	B2B	B2C	C2B	C2C	B
AER22	Which of the following is the limitation of Open Source ERP?	Increased Complexities	Legal Complexities	Unsuitable for conventional applications	All of the above	D
AER23	Which of the following is not an Open ERP software?	Openbravo	SQL-Ledger	Open-Project	ERP5ERP	C
AER24	_____ is the process of integrating all the business functions and processes in an organization to achieve numerous benefits.	EDI	ERP	BPM	None of the above	B
AER25	_____must consider the fundamental issues of system integration by analyzing the organization's vision and corporate objectives.	Manager	Auditor	Top Management Commitment	Either A or B or C	A

AER26	The more the number of_____, the longer the implementation time.	modules	process	package	units	D
AER27	Customization of ERP systems is one of the major challenges in auditing ERP security.	TRUE	FALSE			A
AER28	Tally.ERP 9 provides graphical analysis of data which helps the user to perform deeper analysis.	TRUE	FALSE			A
AER29	The user can_____the company data into multiple companies as per financial periods required.	Import	Export	Split	Backup	C
AER30	E-Filing of Returns refers to the process of electronically filing your tax returns through the_____.	Intranet	Internet	Extranet	Any of the above	B
AER31	Tally.ERP 9 does not allows you to export the ETDS forms in NSDL compliant formats as well as facilitates printing of TDS Forms in Physical Form.	TRUE	FALSE			B
AER32	Tally.ERP 9 offers a data encryption option called _____.	Tally Data Encryption	Tally Data Encoding	Tally Vault	Tally Data Conversion	C
AER33	_____ is the process of exchanging Tally.ERP 9 data between two or more locations.	Serialization	Randomization	Synchronization	Asynchronization	C
AER34	The Tally website offers_____, by which a user can communicate with a Tally representative and get required information.	Tally Forum	Tally FAQ	Tally Support	Tally Chat	D
AER35	Tally.NET use_____for centralised Account Management.	Data Centre	Control Centre	Cloud Centre	Administration Centre	B
AER36	The data is transferred between the remote location and the server using a secured mechanism called_____.	Encoding	Decoding	Encryption	Decryption	C
AER37	Sales Tax Ledger falls under which Group?	Indirect Expenses	Duties and Taxes	Sales	Purchases	B
AER38	Alias represents_____in Tally.ERP9.	Short name	Nickname	Code name	All of these	D
AER39	If we purchase any Fixed asset in credit, we can pass it from _____.	Payment mode	Receipt mode	Journal mode	Contra mode	C
AER40	To save entry without any amount, we have to use _____.	Cost Center	Maintain Multiple godown	Allow 0 value entry	Use Rej Notes	C
AER41	Transfer of materials from one godown to another godown, use _____.	Manufacturing Journal	Stock Journal	Purchase Journal	Both A & B	B

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ID	Question	A	B	C	D	Ans
AER42	While exporting Ledgers from Tally to Web Page, we use _____.	XML Format	ASCII Format	SDF Format	HTML Format	D
AER43	Budget represents_____.	Estimation	Forecasting	Assumption	All of these	D
AER44	In Service tax Credit Adjustment (%) should be either _____.	0.2	1	Both A & B	Neither A &B	C
AER45	Service Tax Report can be seen from_____.	Display > Day Book	Display > Account Books	Display > Statutory Masters	Display > Statutory Reports	D
AER46	Can we allow Expenses/Fixed Assets in Purchase vouchers?	Yes	No			A
AER47	Transfer from Main Cash to Petty Cash we require to pass _____voucher.	Payment	Contra	Receipt	None of these	B
AER48	Income Tax number of the Company will appear in which report?	Cash/Bank Book	Profit and Loss A/c	Reminder Letter	None of these	D
AER49	A business model is not a_____model.	system	mathematical	Conceptual	Logical	B
AER50	OLAP systems use concept of OLAP cube called a _____cube	single dimensional	hyper dimensional	multi dimensional	none	C
AER51	The data which is to be exported from Tally.ERP 9 can be in _____format.	XML	HTML	ASCII	ALL	D
AER52	In Tally ERP-9 Remote Access is also known as_____.	Networking	VB.Net	Tally.Net	None of the above	C
AER53	Accessing data store on a remote location using Internet in Tally.ERP9 is called_____.	Local Data	Remote Data	Internet Data	None of the above	B
AER54	Tally.ERP9 can be classified user in two categories are_____.	Local User	Remote User	Both A & B	None of the above	C
AER55	Which of the following is not a predefined security level provided by Tally.ERP 9?	Owner	Public User	Data Entry	Tally.NET User	B
AER56	The business model is represented in the graphical form using _____and _____	charts, pictures	smart art, clip art	flowcharts, flow diagrams	graphs, shapes	C
AER57	Which of the following is/are the data warehousing activity?	Identifying and prioritizing subject areas to be included in the Data Warehouse	Defining the correct level of summarization to support business decision making	Establishing a data warehouse help desk and training users to effectively utilize the desktop tools	All of the above	D

AER58	_____is the succession of strategies used by management as a product goes through its life cycle.	Business Processing Management	Online Analytical Processing	Product Life Cycle Management	Supply Chain Management	C
AER59	_____ integrates supply and demand mangement within and across companies.	BPM	SCM	PLM	CRM	B
AER60	_____ includes transportation from Suppliers and receiving inventory.	Inbound Operations	Outbound Operations	Sourcing planning	Production planning	A
AER61	Which of the following is not the service area of SCM?	Logistics	Asset Management	PLM	CRM	D
AER62	Which step of the ERP implementation involves, educating and recruiting end users throughtout the implementation process?	Step 1	Step 2	Step 3	Step 4	B
AER63	The system_____process will address issues such as software configuration, hardware acquisition and software testing.	implementation	upgradation	installation	migration	C
AER64	A_____review is recommended to ensure that all business objectives established during the planning phase are achieved.	pre implementation	under process review	post implementation	None of the above	C
AER65	In_____stages, auditors have access to rudimentary ERP tools and capabilities for auditing security configurations.	post implementation	pre implementation	Both A & B	Either A Or B	A
AER66	Immediate posting and updation of books of accounts as soon as the transactions are entered. This is called as _____	Interactive Processing	Immediate Processing	Real Time Processing	Business Processing	C
AER67	Which of the following ETDS forms are available in Tally.ERP 9?	Form 26, Annexure to 26	Form 27, Annexure to 27	Form 26Q, Annexure to 26Q	All of the above	D
AER68	The exported eTDS file from Tally.ERP 9 can be validated through NSDL's freely downloadable utility called _____	File Validation Program	File Validation Utility	File Valuation Program	File Valuation Utility	B
AER69	ERP systems provide an access to the_____data	integrated	distributed	isolated	de-centralized	A
AER70	Business intelligence systems are_____Decision Support Systems.	data-driven	information driven	resource driven	none	A
AER71	Data warehousing technology is the process of creating and utilizing the company's _____	general data	historical data	operational data	none	B
AER72	The data in the Warehouse comes from the _____ environment and external sources.	operational	backup	data	none	A

AER73	In essence, SCM integrates_____management within and across companies.	supply and demand	supply and chain	supply and sortage	none	A
AER74	_____ including all fulfillment activities, warehousing and transportation to customers.	Inbound operations	outbound operations	hybridbound operations	none	B
AER75	Customer Relationship Management is a _____ level strategy.	business	corporate	strategic	none	B
AER76	Operational CRM provides support to_____business processes.	front office	back office	staff	none	A
AER77	Collaborative_____ultimate goal is to use information collected by all departments to improve the quality of services provided by the company.	CRM's	ERP	SCM	none	A
AER78	Tally.ERP 9 follows the DES_____method to safeguard the data.	encryption	decryption	cryptography	none	A
AER79	Immediate posting and updation of books of accounts as soon as the transactions are entered. This is called as _____	Interactive Processing	Immediate Processing	Real Time Processing	Business Processing	C
AER80	Which of the following ETDS forms are available in Tally.ERP 9?	Form 26, Annexure to 26	Form 27, Annexure to 27	Form 26Q, Annexure to 26Q	All of the above	D
AER81	The exported eTDS file from Tally.ERP 9 can be validated through NSDL's freely downloadable utility called _____	File Validation Program	File Validation Utility	File Valuation Program	File Valuation Utility	B
AER82	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.	Tally Fix	Tally Adjust	Tally Fit	Tally AutoFit	C
AER83	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.	User-defined Security	HTTP-XML based data interchange	Unlimited multi-user support	Audit Feature	D
AER84	_____is an enabling framework which establishes a connection through which the remote user can access the Client's data without copying/transferring the data.	Direct Web Browser Access	Web Publishing	Tally.NET	Email facility	C
AER85	If we want the company to be connected automatically for remote access on load, the property_____needs to be set it as Yes.	Allow to Connect Company	Contact On Load	Either A or B	None of the above	B

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ACS1	_____is centralized Banking Application Software.	Core Banking System	Core Banking Solution	Complete Banking Solution	Centralized Banking Solution	B
ACS2	_____ has several components which have been designed to meet the demands of the banking industry.	CBS	CSB	NEFT	None	A
ACS3	Core Banking Solutions is a combination of an application software and _____	Network devices	Firewall	IBAS	IBDS	A
ACS4	_____ is a large data housing infrastructure that provides high band width access to its clients.	ATM Server	Data Centre	IT	EDP	B
ACS5	Data centre servers are known as_____.	Application servers	Data Base Servers	Web server	All the above	D
ACS6	_____ is a method of creating virtual networks within a physical network.	VLAN	LAN	WAN	MAN	A
ACS7	Data communication between_____VLANs can be controlled as per business requirements.	1	2	3	4	B
ACS8	Bank mate is developed by the _____	Infosys	HCL Technologies	TCS	I-Flex	B
ACS64	CBS Software resides in a Central application server which is located in the _____	ATM Data centre	Middleware	Web centre	Central Office Data Centre.	D
ACS65	A_____that runs the core banking solutions (CBS) and is centrally accessed by the branches.	ATM Server	Central Application Server	Database Server	Domain Name Server	B
ACS66	The_____of the application is capable of only entering the data at the end point that is branches.	System version	Application Version	Client version	Firewall	C
ACS67	The application server would be placed in a trusted inside zone in a separate _____	Virtual Local Area Network	Local Area Network	Wide Area Network	Personnal Area Network	A
ACS68	Application software would access the _____	Data base server	ATM DATA Server	Domain Name Server	Application Server	A
ACS69	_____ are capable of being connected only when devices are connected to a switch.	LAN	Virtual Networks	MAN	WAN	B
ACS70	A special feature of STP is that_____number for any outbound RTGS transaction is generated by the STP System.	Unique Transation Referrence	PIN NO	Uniform Transaction Reference	None	C

ID	Question	A	B	C	D	Ans
ACS71	_____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.	Application Development	Software Development	Server Development	System Development	D
ACS72	The_____is essential to ensure that computer security records are stored in sufficient detail for appropriate period of time.	Review Management	RTGS	Log management	Authorized Controller	C
ACS73	Which of the following is "False" in case of penetration testing in an IT environment of CBS?	is a legal attempt at gaining access to protected computer systems or networks.	Ensure recoverability of data in case of system failure.	The purpose of the test is to identify security vulnerabilities and then attempt to successfully exploit them.	This is often the most preferred test as it is an accurate simulation of how an outsider/hacker would see the network and attempt to break into it.	B
ACS74	Which of the following is erroneous statement in case of Change Management Control?	Unit test, system test, integration test – all should be carried out.	Well documented process should be there incorporating all the changes.	Implement new/ changed programme as per schedule.	It is important that correct latest version of programe is used but version number need not be changed.	D
ACS75	With respect to the customer changing the Pin at the ATM which procedure is the "false" procedure?	Old offset value used to derive new PIN.	Old Pin verified using HSM/SSM.	Natural Pin remains the same.	Old offset value erased and new offset value generated.	A
ACS76	IN CBS, changes to the application server are not made directly to it, instead done first on a _____	Trail server	Validate server	Test Server	None of the above	C
ACS77	All the various servers in the central data centre are seggregated through _____	LANs	VLANs	WANs	MANs	B

ACS78	The_____is a complete process in the computer so that it ensures that data that is fed in conforms to certain prerequisite conditions.	Consalidation	Password Policy	protection	Validation	D
ACS79	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 _____	Positive Balance File	Application Server	Centralised Data base security	Central Office Data Centre.	A
ACS80	The IBDS is located in a _____	Militarised zone	City Zone	State zone	demilitarised zone	D
ACS81	The main components of Internet Banking system consist of	Web server	IBAS	IBDS	All the above	D
ACS82	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 _____	Hacking Method	Push-pull method	Both A &B	None of the Above	B
ACS83	The_____which is also residing in the server at the branch actually does the banking operations.	Sytem software	utility software	Application Software	Application Server	C
ACS84	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.	local line	Leased line	Broadband	None	B
ACS85	The_____is generated by the software and directly sent to equipment for printed the Pin Mailer.	16 digit number	Personal Identification Number	Net transaction ID NO	ATM No	B
ACS86	_____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.	Output Control	Input control	Process Control	Data Control	C
ACS87	_____refers to an arrangement wherein the issuing bank acts on the request and instructions of a customer.	Letter of Credit	Letter of Tax	Letter of Payable	Letter of Receible	A
ACS88	_____is a process by which the bank ensures the maintenance and recovery of operations.	Business Recovery Planning	Business Continuity Planning	Disaster Recovery Planning	None	B
ACS89	At which phase of testing the version of software is called " beta version"?	Programmer testing	User testing	(a) & (b) both	None of above	C

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ACS90	In an Organization structure of IT Department which of the following function is incompatible?	Database Administrator and Security Administrator.	Network administrator and Database Administrator.	Network Administrator and Security Administrator.	Tape Librarian and database administrator.	B
ACS91	The number that is stored in the ATM switch is the difference of which of the following number?	Pin No - offset value	Offset value - Pin No	Pin No - Natural Pin	Offset Value - Natural Pin	C
ACS92	The information retrieval of transactions taking place at ATM located at remote locations is through _____	Soft copy of Electronic journal	Hard copy of Electronic Journal	Cash register	(a) and (b) both	A
ACS93	The number that is generated as soon as the customer inserts the card in the ATM machine is _____	Offset value	Pin sent to customer	Natural Pin	Card Number	C
ADB1	Which is not a Database management system.	Unix	Oracle	Sybase	Foxpro	A
ADB2	The_____operator is used to find the null records in a table.	"= NULL"	NULL	IS NULL	All of the Above	C
ADB3	When you create relationship between two tables, the Common field's data type should be	Text & Number	Number & Text	different data type	Same data type	D
ADB4	SQL stands for_____.	Sub Query Language	Structured Query Language	Structured Question Language	System Query Language	B
ADB5	MS Acces 2010 reads and writes to the .accdb file format in chunks also known as_____.	Pages	Encrypt pages	Base Database	None of the above	A
ADB6	DDL stands for _____	Data Definition Language	Data Defined Language	Detailed Definition Language	Data Detailed Language	A
ADB7	DML stands for _____	Detailed Maintaining Language	Data Maintaining Language	Data Manipulation Language	Detailed Manipulation Language	C
ADB8	Whenever a tables gets update, the dependent query will	Not update	update automatically	have to update manually	never update	B
ADB9	To extract the records based on date field, which of the symbol should be used	$	#	()	" "	B
ADB10	The data can be entered into a table in the_____view.	Design	Datasheet	Dataview	All of the Above	B
ADB11	In a Query the data can be sorted based	Single column	Multiple columns	Both A and B	None of the above	C

ADB12	When you create a field using text data type in MS Access 2010, by default field will have_____character.	255	256	258	128	A
ADB13	If we are using the same table for main query and sub-query,we need to provide_____.	Alternate names to the tables	No need to alternate name to the tables	Aliases name to the tables	Both A and C.	D
ADB14	Update Query can be used to update_____in MS Access 2010.	Single Record	More than 1 record	Both A and B	None of the above	C
ADB15	Delete Query can be used to delete	Single Record	More than 1 record	Both A and B	None of the above	C
ADB16	How many Primary key constraints can create in a table_____.	Only one	Two	As many	All of the Above	A
ADB17	Unmatched Query can help to find records that have no corresponding reord in other tables.	FALSE	TRUE			B
ADB18	MS Access 2010 provides queries that can be used for obtaining the aggregated results instead of individual records are_____.	Sum()	Count()	Avg()	All of the above	D
ADB19	A function that Counts the set of values that satisfy the given criteria in MS Access 2010 is_____.	CountA()	Count()	Countif()	All of the above	B
ADB20	Aggreagate Query also known as_____.	Group By queries	Total query	Action query	Both A and B	D
ADB21	Which Query wizard is used to find repeated records in a table?	Simple Query Wizard	Duplicate Query Wizard	Cross table Query Wizard	All of the Above	B
ADB22	Append Query is used to_____in a table in MS Access.	Add Records	Delete Records	View Records	Update Records	A
ADB82	How does a query-based report differ in design to a report based on just one table?	The reports are restricted in size.	It doesn't	It doesn't have as many design options.	The only report type available is the Design Report.	B
ADB83	How would you include some plain text into a mailing label report?	Type the text directly into the label.	Use the > button.	Use the Mailing label wizard text option.	Use the >> button.	C
ADB84	In a Microsoft Access 2010 report, the page numbering would most likely be placed into the:	Report Footer	Section Header	Page Footer	Page Header	C

ADB85	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?	Pivot Table	Pivot Chart	All The tools of the form design control gallery.	Form Wizard Columnar	C
ADB86	What are the benefits of an ACCDE file_____in Access	Reduces the size of the database	Optimizes memory usage and improves performance.	Protects the VBA code from being viewed or edited while still allowing it to run.	All of the above	D
ADB87	An .ACCDE file is a_____version of the original .ACCDB file.	Fixed-down	Locked-down	Open-down	None of the above	B
ADB88	Which type of the query is used to accept the value from the user while executing the query and fetch records accordingly	Make Table Query	Update Query	Delete Query	Parameter Query	D
ADB89	To encrypt the databse in Access 2010 must be opened in the _____.	Open Secure mode	Open Inclusive mode	Open Exclusive mode	Open Read Mode	C
ADB90	FIX() is a kind of_____function in MS-Access 2010.	Math	Date	Text	None of the above	A
ADB91	MS-Access 2010 has added new features of_____to eliminate the need of VBA code	Macro	Form	Report	None of the above	A
ADB92	Encrypting a database does not restrict access to database objects, but to_____the database.	Open	Modify	Read	Write	A
ADB93	The setting for the Security option can be handled using_____in Access 2010.	File Tab ->New Options, and selecting the Trust Centre tab from the Access Option window	File Tab ->Access Options, and selecting the Trust Centre tab from the Access Option window	File Tab ->Security Options, and selecting the Trust Centre tab from the Access Option window	None of the above	B
ADB94	Third Party Encryption Technology can also be applied to the database of Microsoft Access 2010.	TRUE	FALSE			A
ADB95	To create a split database in MS Access 2010 go to which tab?	Create Tab	External Tab	File tab	Database Tools	D
ADB96	After spliting database,frontend database holds_____.	Forms	Query	Report	All of the above	D
ADB97	After spliting database,backend database holds_____.	Tables	Forms	Query	Report	A

ADB98	When an Access database is split, it creates two files_____.	A back-end database & front-end database	A new database & Old database.	primary database & secondary database	None of the above	A
ADB99	A Data Access Page is a special type of_____that allows users to interface with database using Internet Explorer.	XML page	HTML Page	Web page	None of the above	C
ADB100	MS Access provide_____datatype to create link to a web page,file,or email address.	Link	Hyperlink	Insert	Attached	B
ADB101	To make a switchboard appear while opening the database.	Set as database startup Option in Access Option	Set as Form startup Option in Access Option	Set as Switchboard startup Option in Access Option	None of the above	C
ADB102	To add or delete buttons to Switchboard, which option is used in Switchboard Manager is used.	Add Option	Edit Option	Modify Option	Build Option	B
ADB103	The Switchboard Manager is a dialog box that allows creating a switchboard for an Access database.	TRUE	FALSE			A
ADB104	A macro can automate data entry in Access 2010.	FALSE	TRUE			B
ADB105	Which of the following data-type is not available in MS-ACCESS	Text	Number	AlphaNumeric	Date	C
ADB106	The validation can be defined at_____level in Access 2010	Table	Form	Both A and B	Report	C
ADB107	A macro can be attached to an event of a control_____.	A form	A report	A button	All of the above	D
ADB108	How to add switchboard in Access 2010?	Click->File tab->Option Button->Quick Access Toolbar->Command not in Ribbon->Switchboard Manager->Add->OK	Click->File tab->Option Button->Command not in Ribbon->Switchboard Manager->Add->OK	Click->File tab->Option Button->Quick Access Toolbar->Switchboard Manager->Add->OK	Click->File tab->>Quick Access Toolbar->Command not in Ribbon->Switchboard Manager->Add->OK	A
ADB109	The command Design Application performed action_____on switchboard.	Close the current database	Opens a secondary switchboard.	Opens the Switchboard Manager.	Opens a report in Print Preview.	C

ADB110	Switchboard Manager only allows a maximum of _____command buttons on a switchboard	Nine	Eight	Seven	Six	**B**
ADB111	MS Access 2010 provides a_____pane that contained large list of actions to be chosen,enabling a wide range of commands that can be performed	Action List	Action Catalog	Action query	Action Box	**B**
ADB112	SQL is considered to be a _____	2GL	3GL	4GL	None of the above	**C**
ADB113	Which action in MS Access macro applies a fliter or query to a table,form or report.	DoFilter	FindFilter	ApplyFilter	UseFilter	**C**
ADB114	Opens a query in the Datasheet view, Design view, or Print Preview which macro action used in MS Access.	OpenQuery	ShowQuery	RunQuery	FindQuery	**A**
ADB115	Among +, <>, MOD, AND, <= operator which operator has the highest priority.	+	MOD	AND	<>	**B**
ADB116	The Strcomp() function is a_____type function.	Math	Financial	Text	Date & Time	**C**
ADB117	The SGN() function is a_____type function	Math	Financial	Text	Date & Time	**A**
ADB118	Which of the following symbol is used to write a sub query	[]	()	{}	#	**B**
ADB119	For the Non-Aggregate Total field, the criteria can only be specified using the Where clause.	TRUE	FALSE			**A**
ADB120	To export an access table to an XML File, which of the below steps must be followed?	Right-click the table and select Export ->XML	Go to External Data ->Export, click on More and select XML	Right-click the table and select send as XML	Both A and B	**A**
ACA1	In IDEA, import Assistant wizard is used to import data from_____.	Excel	Access	XML	All of the above	**D**
ACA2	What is the procedure for importing data into IDEA ?	File->Import Assistant-> Import to IDEA	File->Import -> Import to IDEA	File->Import as -> Import to IDEA	File->Select Import -> Import to IDEA	**A**
ACA3	IDEA exports data in a number of_____.	text	database	spreadsheet and mail merge format	All of the above	**D**
ACA4	In IDEA,Data Extraction select data form a file for further_____for creating a new file of logically selected records.	Extraction	Recording	Investigation	Sorting	**C**
ACA5	What is step by step procedure for using Bendford's law function in IDEA ?	Data->Benford's Law	Analysis->Benford's Law	Sampling-> Benford's Law	Tools->Benford's Law	**B**

Code	Question	A	B	C	D	Ans
ACA6	A Benford's Law analysis is most effective on data_____.	Comprised of similar sized values for similar phenomena.	Without built-in minimum and maximum values.	Without assigned numbers, such as bank accounts numbers and zip codes and with four or more digits.	All of the above	D
ACA7	In IDEA, blank value data can be extracted by using_____.	@isblank()	as Null	Null	Is Null	A
ACA8	In IDEA, Summarization, Pivot Table, Stratify, Duplicate Key functions comes under which menu.	Data	Analysis	Sampling	Relation	B
ACA9	In IDEA, Extraction, Sort, Indices, Search functions comes under which menu.	Analysis	View	Relation	Data	D
ADB37	Text files that are organized properly fall into one of two types are_____	Delimited files	Fixed-width files	Both A and B	None of the above	C
ADB38	To create an unmatched Query using wizard, minimum required number of table or fields is_____.	one	two	three	four	B
ADB39	While creating the query, the criteria can be set in	Only one	More than One Field	As many field	All of the Above	D
ADB40	In MS Access query which logical operator returns True if both the expressions compared are true.	IF AND	AND	Both AND	LIKE AND	B
ADB41	In MS Access query which logical operator returns True if either of the expressions compared are true.	OR	IF OR	IS OR	LIKE OR	A
ADB42	Enfore Referencial Integrity option is used to restrict enerting data in	Parent Table	Child Table	Any one table	All of the Above	B
ADB43	In MS Access left("Access",3) function will return_____.	Acc3	Acc	3Acc	ess	B
ADB44	Which function is used to converts the text to lower case in MS Access 2010.	Lcase()	Lowercase()	Lower()	None of the above	A
ADB45	Which function is used to remove leading or trailing spaces in a text in MS Access 2010.	Remove()	Removetext()	Trim()	None of the above	C
ADB46	_____ is contains a set of predefined functions in MS Acccess and helps build complex expression.	Expression Design	Expression Builder	Expression Box	Expression elements	B
ADB47	Which of the following is a Database Software	Excel	Outlook	Oracle	C++	C

ADB48	Which of the following is not the characteristics of a Relational Table?	Each Table row represents a two-dimensional structure composed of rows and columns	Each row/column intersection represents a single data value	The order of the rows and columns is immaterial to the DBMS	Each column has a specific range of values known as the Tuple domain	D
ADB49	Which record will be retrieved if the query criteria is < #1/1/11#?	All values less or more than 1,195	Value less than 95 characters	Records with date before 2011	All of above	C
ADB50	The tab in Expression Builder in which we write expressions is known as_____.	Expression Elements	Operator Button	Expression Box	Expression Builder window	C
ADB51	The criteria expression LIKE?B*.	Will match all text starting from B	Will match all text ending from B	Will match all text having second character as B	Will match all text starting with a digit	A
ADB52	_____ queries are useful for summarizing information, and are somewhat similar to pivot tables in MS-Excel.	Select query	Crosstab query	Action query	Parameter query	B
ADB53	While entering record in Datasheet view, in which order the records can be entered	Alphabetical Order	At the end of the table	Any where in the table	Beginning of the table	B
ADB54	When you delete the record in form, it deletes the record from_____.	Form only	Form but not in table	Table but not in Form	Form & Table	D
ADB55	Having clause is used in the aggregate query in MS Access 2010	FALSE	TRUE			B
ADB56	The controls that are not linked to any field of the table or query on the form are known as_____.	ActiveX control	Unbounded Controls	Graphics Control	Bound Controls	B
ADB57	Which property of the form can be used to insert a background image in MS Access 2010?	Caption	Background	Record Source	Picture	D
ADB58	_____ is a report that is inserted in another report in MS Access 2010.	Inner-Report	Sub-Report	Inside-Report	Insert-Report	C
ADB59	A bound main report is based on a_____and its _____contain realted information.	Table or query,Inner-Report	Table or query,Main-Report	Table or query,Sub-Report	None of the above	C
ADB60	A_____used to compare multiple values of categories or differences over a period of time.	Pie Chart	Area Chart	Bar Chart	Column Chart	D

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ADB61	A_____used to compare trends over a period of time.	Pie Chart	Line Chart	Bar Chart	Column Chart	**B**
ADB62	To create a read-only copy of the database, which of the following file format can be used?	.ACCDB	.ACCDE	.MDW	.ACCDT	**B**
ADB63	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 ?	Front-end database	Back-end database	Both of them	None of them	**B**
ADB64	To make database package and digitally sign using which option in Access 2010 ?	File->Save&Publish->Save Database as->Package and sign	File->New->Save Database as->Package and sign	File->Save as->Save Database as->Package and sign	File->Save&Publish->Save Object as->Package and sign	**A**
ADB65	In which formats can the Collect Data through email message feature can send the data entry form?	HTML and InfoPath	Access Forms	Visual Basic Application	Excel attachment	**A**
ADB66	Once a mail is sent using the collect data through email message feature in Access 2010. The mail status can be checked using_____.	Export to Outlook	Options in Tool menu of Access	Manage replies	All of the above	**C**
ADB67	The_____type of data cannot be collected using Collect data through email messages.	Text	Number	Date/time	AutoNumber	**D**
ADB68	What is the memo data type field used for?	To add table	To store objects created in other programs	For long text entries	For shout text entries of no more than 255 characters	**C**
ADB69	The filter By selection feature allows you to filter:	Those records that match an entity in a field	Records based on a criterion you specify	Records that meet any of several criteria you specify	All of above	**A**
ADB70	Which editor was provided for use with Access Basic?	The Visual Basic 1.0 editor	Notepad	The QuickBasic editor	All of above	**B**
ADB71	How do you update Pivot Table report data after changes are made to the source data?	Save your changes, close the workbook, and then reopen it.	Select the Pivot Table worksheet and press F9 on the keyboard	Click the report, and on the Pivot Table toolbar, click the refresh data button	All of the above	**C**
ADB72	What are the different views to display a Table ?	Datasheet View	Design View	Pivote Table & Pivot Chart View	All Of Above	**D**

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ID	Question	A	B	C	D	Ans
ADB73	Which Of The Following Creates A Drop Down List Of Values To Choose From?	Ole Object	Hyperlink	Memo	Lookup Wizard	D
ADB74	A_____Enables You To View Data From A Table Based On A Specific Criterion	Form	Query	Macro	Report	B
ADB75	The Database Language That Allows You To Access Or Maintain Data In A Database	DCL	DML	DDL	None Of Above	A
ADB76	DCL Provides Commands To Perform Actions Like	Change The Structure Of Tables	Insert, Update Or Delete Records And Data Values	Authorizing Access And Other Control Over Database	None Of Above	C
ADB77	Which is not a Database Model ?	Network Database Model	Relational Database Model	Object Oriented Database Model	Structureed Database Model	D
ADB78	Which Of The Field Has Width 8 Bytes?	Memo	Number	Date/time	Hyperlink	C
ADB79	This Is The Stage In Database Design Where One Gathers And List All The Necessary Fields For The Database Project.	Data Definition	Data Refinement	Establishing Relationship	None Of The Above	A
ADB80	The Third Stage In Designing A Database Is When We Analyze Our Tables More Closely And Create A_____Between Tables	Relationship	Join	Query	None Of These	A
ADB81	What is the purpose of the Switchboard Manager in Microsoft Access 2010?	To build a main switchboard form that controls all other forms.	Creates the macros used to program an automatic application.	To allow the user to switch from one database file to another.	To allow changing from one report to another.	A
ACA46	Which of the following is a benefit of using CAATs?	File an FIR based on audit finding	Identify an audit finding w.r.t. materiality in an IT environment	Investigation of fraud in audit area	To give assurance to customers about the performance of the company	B
AOA1	Is there a fixed qualification for internal auditor_____.	TRUE	FALSE			B
AOA2	_____ refers to use software/applications to automatically perform tasks such as accounting,preparing trial balance, financial statements etc. and electronically transmit data or information using internet..	ERP	Office automation	Either A or B	None of the Above	B

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AOA3	_____,_____,_____are commonly referred to as CIA in information security parlance.	Confidentiality,Integrity and Availability	Confidentiality,Integrity and Authentication	Confidentiality,Integrity and Access rights	Confidentiality,Integration and Authentication	A
AOA4	_____ means information available in the organization should not be altered or modified by unauthorized personnel.	Confidentiality	Integrity	Availability	Authentication	B
AOA5	The process of identifying an individual, usually based on user id and password in an organization is called_____.	Availability	Authentication	Confidentiality	Integrity	B
AOA6	Which of the following is not a software equipment required in a CA's office?	Resource allocation and scheduling	Client management	HR and Payroll	None of the Above	D
AOA7	Which of the following is not an application arranged by ICAI?	ICAI-XBRL suite	K-DOC	Billing and Accounting	ICAI-TOC	D
AOA8	How many stages are there in the sales cycle?	2	3	4	5	B
AOA9	PBX stands for _____	Private Exchange Branch	Public Exchange Branch	Private Branch exchange	Public Branch exchange	C
AOA10	Which of the following will not appear in the home page of K-Doc?	Powerpoint	Word	Paste Document	My Templates	C
AOA11	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_____.	Email middle attack.	Email Spoofing.	Email hacking.	Email tracking	B
AOA12	To playfully satirize a website is known as_____.	Web tapping	Web Interception	Web spoofing	Web threating	C
AOA13	_____is the complete package to manage the billing requirements of a CA firm on cash system of accounting.	Payroll	eSecretary	Billing and Accounting software	K-DOC application	C
AOA14	Which of the following is not a/an feature of eSecretary?	Contact Management	Greeting Management	Email Management	Share certificate printing	D
AOA15	Annual return preparation can be done using_____.	ICAI-ROC application	K-DOC application	ICAI XBRL Software	Payroll	A
AOA16	_____ is correspondence automation & management software that is seamlessly integrated with Microsoft Office.	K-DOC application	eSecretary	ICAI XBRL Software	ICAI-ROC application	B

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AOA17	_____is an independent,objective assurance and consulting activity designed to add value and improve an organization's operations.	Statutory audit	Tax audit	Internal auditiing	None of the Above	C
AOA18	Which of the following is/are the main purpose of the internal audit?	Financial reporting	Operations of the organization	Both A and B	Either A or B	C
AOA19	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".	Section 45	Section 44AD	Section 43B	Section 44AB	D
AOA20	FEMA Stands for_____.	Foreign Exports Management Act	Financial Enterprise Management Act	Foreign Exchange Managament Act	None of the Above	C
AOA21	Which application helps the management to allocate the revenue to the credit of the right employee who identified the opportunity?	Resource allocation and scheduling	Knowledge management	Document Management Systems	Client management	D
AOA22	Who has full privileges in the financial accounting application?	Database administrator	Account administrator	System administrator	User Administrator	C
AOA23	_____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.	AP module	GL module	AR module	FA module	B
AOA24	In Financial Accounting Application,the transactions flow from GL (General ledger) to other modules.	TRUE	FALSE			B
AOA25	Which of the functionalities is not provided in the purchasing module of Financial Accounting Application.	Evaluation of Vendors	Receipts of goods or service	Invite and analyze quotations from vendors	Comparison with budgets	D
AOA26	In Financial Accounting Application,automatic sequence number of documents control is not required in which of the following module?	Purchasing	Accounts Payable	Expense Management	Fixed assets	C
AOA27	Which module of Financial Accounting Application can be used for assigning credit limit to customers?	Purchasing	Sales	Accounts Payable	Accounts Receivable	B
AOA28	Which of these will trigger/alert for timely payment ?	Accounts Payable	Accounts Receivable	Expense Management	Bank Reconcilations	C

AOA29	We can manage interviews,offers and job vacancies by using which of the application?	Resource allocation and scheduling	HR and Payroll applications	Knowledge management	None of the Above	**B**
AOA30	_____provides information about updation of project cost based on time spent by employees on various projects.	Performance management system	HR management system	Payroll	Timesheet application	**D**
AOA31	Which of the follwing is not a/an functionality provided by PMS?	Capture the Key Performance Indicators	Employee designation and reporting structure	Automated alerts for pending appraisals	Prepare summary or bell curve analysis of all employees	**B**
AOA32	_____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.	Timesheet System	HR management System	Payroll System	Knowledge management System	**C**
AOA33	Which of the follwing is not a control in Leave Management System?	Reduce administrative burden on HR	Excess leave	Error free capture of leave details	Approval workflow	**C**
AOA34	Permanent Audit File are obtained once but updated on _____basis.	half-yearly	yearly	monthy	quarterly	**B**
AOA35	In Permanent Audit file,_____is not the key data documented.	Organization chart	Client's accounting manual	Copies of clients' incorporation documents like MoC	Copies of important contracts or long term lease agreements	**C**
AOA36	The Document Management Sytem offers the features_____.	Role based access	Complete audit trail	Cost effective to maintain the documents in soft copy	All the Above	**D**
AOA37	_____ is a type of training in which user logon on the training server with a user ID and password.	Internal Training	E-Learning	Classroom Training	E-Training	**B**
AOA38	In some cases, trainee is supposed to appear for the examination/test at the end of the training is_____.	Classroom Training	E-Learning	Virtual Learning	All the Above	**B**
AOA39	_____ are the hardware/infrastructure equipments used in a CA firm.	PC	Application Server	WAN	All the Above	**D**

ID	Question	A	B	C	D	Ans
AOA40	Which of these is/are the standard email program used in an organization?	Microsoft Exchange	Lotus Notes	Both A and B	None of the Above	C
AOA41	Which of the following is not a characteristics of WAN?	Most WANs are owned by only one organization.	Compared to LAN, its transmission speed is low	WAN uses only private networks.	Switches are used to connect LAN and WAN	B
AOA42	_____ is protection of information assets from threats to preserve their value.	Confidentiality	Integrity	Information Security	None of the above	C
AOA43	Which types of information assets need to be secured in a CA Office?	Client data	Own data	Own documents	All the above	D
AOA44	The extent and level of_____would depend on the nature of information.	Availability	Confidentiality	Integrity	Authentication	B
AOA45	_____ of information might be affected due to denial of service attack or some other reasons.	Integrity	Authentication	Confidentiality	Availability	D
AOA46	_____ means the sender cannot deny having sent a message and receiver cannot deny receiving the message.	Non-Repudiation	Integrity	Authentication	Confidentiality	A
AOA47	Risk may not be_____in nature.	reputational	financial	operational	vulnerable	D
ACA10	In IDEA, Append functions can be used to_____.	Import data	Add data at the end	Sort	Filter	B
ACA11	In IDEA, Statistics functions can be applied on_____.	Numeric Data	Date Data	Both A and B	None of the above	C
ACA12	In IDEA, increment value in Stratification function can be fixed or free interval.	FALSE	TRUE			B
ACA13	In IDEA, Stratified Random functions is a part of which menu.	Analysis	Data	Relation	Sampling	D
ACA14	Which of the following is not an Audit Software	ACL	IDEA	Unix	SOFTCAAT	C
ACA15	Using which functions to perform more complex calculations and exception testing in IDEA?	Equation Editor	function Editor	Calculation Editor	Testing Editor	A
ACA16	Which is the step by step procedure for reporting in IDEA.	File->Print->Create Report	Click on Create Report button on the Operation toolbars->Report Assistant.	Both A and B	File->Select Export -> Print Report.	C

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ACA17	Which of the following are categories of computer audit function ?	Items of audit interest	Data Analysis	System validation	All of the above	D
ACA18	In the following list which is not an audit function ?	Sorting	Filtering	Sampling	Export	D
ACA19	In the following list which is a audit function?	File Definition	Stratification	Print Preiview	Append	B
ACA20	Which is the following step involved in a source code review methodology ?	Review Programming standards	Understand program specifications	Formulate flaw hypotheses	All of the above	D
ACA21	In IDEA which functions should be used to find repeated values ?	Detection	Exclude	Sequence checking	Filter	A
ACA22	In IDEA, Stratification functions can be applied on which type of data ?	Numeric Data	Date Data	Character Data	All of the above	D
ACA23	In IDEA,Summarization accumulates the values of Numeric fields for each_____.	Primary Key	Unique Key	Secondary Key	Composite Key	B
ACA24	In which sampling,selecting sampling units using a fixed interval between selections is_____.	Random	Systematic	All of the above	None of the above	B
ACA25	Ensures that all combinations of sampling units in the population have an equal chance of selection is_____.	Random	Systematic	All of the above	None of the above	A
ACA26	In Audit tool, to built relation between two tables, both table should have_____.	Common Table	Common Field	Common record	None of the above	B
ACA27	Input Control method is a part of Application Control Group.	TRUE	FALSE			A
ACA28	Which is the following type of check that can be run when data is input through terminal ?	Field check	Filter check	Compare check	Data check	A
ACA29	Which is the following is the correct types of Field checks on processed data ?	Overflow	Range	Sign Test	All of the above	D
ACA30	Which is the following is the correct types of Record checks on input data ?	Resonableness	Compare	Un-compare	Randomness	A
ACA31	Which is the correct types of Batch Checks ?	Control Totals	Outdated checks	On-line dated checked	Mixed dated checks	A
ACA32	Which is the need for table level tests ?	Data Integrity	Controls are required for authorization	Both A and B	None of the above	C

ACA33	Which is the following is the major points with respect to inter table tests ?	This may make the entire child tables referenced by the master field in the main table un-available	Their Master & Child relationship reference the table from one another	Both A and B	None of the above	C
ACA34	Which is the software used by the auditor to take a view of a file of data or transaction passing through the system at a particular point of time ?	Mapping	Snapshots	Modelling	Source comparison	B
ACA35	Which is the software used by the auditor to compare the source version of a program with a secure master copy ?	Souce comparison	Code compasion	Model comparison	Exe comparison	A
ACA36	Which is the techniques whereby the auditor arranges or manipulates data either real or fictitious, in order to see that a specific program or screen edit test is doing its work ?	Debug Testing	Logic Testing	Off-line Testing	On-line Testing	D
ACA37	Which is the software used by the auditor to list un-used program instruction ?	Log Analysis	Mapping	Program Library	All of the above	B
ACA38	Which is the software used by auditor to read and analyze records of machine activity ?	Machine level	Executable level	Log Analyzers Software	Systax level	C
ACA39	Which of the following reason strongly call for Control & Audit Function ?	Lack of Visible Transaction Trail	Absence of Input Document	All of the above	None of the above	C
ACA40	Which is the correct types of Field checks on input data ?	Missing data	Blank data	Both type	None of the above	C
ACA41	Which is the major points to be consider with respect to System tests ?	To ensure the input data is valid before entering the value	Test whether the overall system meet the requirement specifications	To ensure the entered data is saved without fail	All of the above	A
ACA42	In Data analysis techniques, which law is used to idenfity statistical report on numeric data ?	Bend Law	Benjamin law	Benford Law	British Law	C
ACA43	Which is not a feature of File reorganization with an auditor perspective?	Filtering	Sorting	Indexing	Linking the identified files	A

ACA44	What do you understand by the term, "Data Consistency" in using CAATs?	Establish relationship between two or more tables as required.	Identify fields, which have null values.	Identify data, which are not in agreement with the regular format.	Identify whether all fields have valid data.	C
ACA45	Functions involving use of arithmetic operators, which enable performing re-computations and re-performance of results is an example of?	Statistical function	Arithmetic function	Logical function	Relational function	B