

Course Outcome	Bloom's K-level	Q. No.	SECTION - B (5 X 5 = 25 Marks) Answer ALL Questions choosing either (a) or (b)
CO1	K3	11a.	Write a short note about the Accounting Info menu. (OR)
CO1	K3	11b.	Identify the procedures for creating a group in Tally ERP 9.0.
CO2	K3	12a.	Identify the process of creating a sales voucher, including details of customer, item, quantity, and taxes. (OR)
CO2	K3	12b.	Write a short note on the Contra Voucher.
CO3	K4	13a.	Illustrate the process of creating units of measurement in Tally ERP 9.0. (OR)
CO3	K4	13b.	Examine the steps involved in creating stock groups.
CO4	K4	14a.	Illustrate the key features of bill-wise details in Tally ERP 9.0. (OR)
CO4	K4	14b.	Analyze the process of changing the financial year in Tally ERP 9.0.
CO5	K5	15a.	Evaluate the options available in displaying the balance sheet report in Tally ERP 9.0. (OR)
CO5	K5	15b.	Assess the types of ratios provided in Tally ERP.

Course Outcome	Bloom's K-level	Q. No.	SECTION - C (5 X 8 = 40 Marks) Answer ALL Questions choosing either (a) or (b)
CO1	K3	16a.	Identify the various steps involved in creating a ledger in Tally ERP 9.0. (OR)
CO1	K3	16b.	Write the procedures for creating company in Tally ERP 9.0.
CO2	K4	17a.	Illustrate the procedures for creating Debit Note. (OR)
CO2	K4	17b.	Examine the procedures to create a payment and receipts voucher in Tally ERP 9.0.
CO3	K4	18a.	Analyse the procedures for creating stock item in Tally ERP 9.0. (OR)
CO3	K4	18b.	Illustrate the step-by-step process of setting up a godown in Tally ERP 9.0.
CO4	K5	19a.	Assess the steps involved in enabling and using bill-wise details for tracking customer and vendor invoices. (OR)
CO4	K5	19b.	Critically evaluate the benefits of using bill-wise details for maintaining accurate records of receivables and payables in Tally ERP 9.0.
CO5	K5	20a.	Assess the steps to generate a trial balance in Tally ERP 9.0. (OR)
CO5	K5	20b.	Evaluate how the Cash Flow Statement is generated in Tally ERP and also highlight the customization options available.