Reg. No.				

G. VENKATASWAMY NAIDU COLLEGE (AUTONOMOUS), KOVILPATTI - 628 502.



UG DEGREE END SEMESTER EXAMINATIONS - NOVEMBER 2024.

(For those admitted in June 2021 and later)

PROGRAMME AND BRANCH: B.COM., PROFESSIONAL ACCOUNTING

SEM	CATEGORY	COMPONENT	COURSE CODE	COURSE TITLE		
IV	PART - III	ELECTIVE GENERIC	U21PA4A2	TALLY ERP 9.0		

Date & Session:14.11.2024/AN Time: 3 hours Maximum: 75 Marks

Date	co Sessi	011:14.	11.2024/AN	Time: 3 nours	maximum: 75 marks
Course	Bloom's K-level	Q. No.	SE	CTION - A (10 X 1 = 10 Ma Answer <u>ALL</u> Questions.	arks)
CO1	K1	1.	is the control centre a) Product Info c) Work Area	e of Tally. b) Button Panel d) Gate way of Tall	у
CO1	K2	2.	The Function Key used t a) F1 c) Ctrl + F1	to Shut the company is b) Alt+F1 d) F2	
CO2	K1	3.	Voucher is used to the cash or bank accoura) Receipt c) Journal	adjust the debit and credit a ats. b) Payment d) Contra	mounts without involving
CO2	K2	4.	a) F1 c) F3	to change the voucher date. b) F2 d) Alt + F1	
CO3	K1	5.	Which one of the following a) Ledger c) Voucher Type	ng is inventory info menu? b) Group d) Units of Measur	ement
CO3	K2	6.	stock group menu a) Create c) Display	helps to change the existing b) Alter d) Quit	g stock groups.
CO4	K1	7.	What is the primary purpose of using Bill-Wise details in Tally ERP? a) Managing inventory levels b) Tracking receivables and payables based on individual bills c) Recording employee payrolls d) Recording inter-company stock transfers		
CO4	K2	8.	Show transactions which a) Journal entries for fix b) Cash purchases of inv c) Credit sales to a custo d) Recording depreciation	ventory omer	-wise details in Tally.
CO5	K1	9.	Shows list of all a) Voucher Register c) Ledger	types of transactions for a p b) Day Book d) Exceptions Repo	•
CO5	K2	10.	a) Purchase Register c) Exceptions Report	nt track unusual transaction b) Sales Register d) Day Book	s or balances.

Course Outcome	Bloom's K-level	Q. No.	$\frac{\text{SECTION} - B \text{ (5 X 5 = 25 Marks)}}{\text{Answer } \frac{\text{ALL}}{\text{Questions choosing either (a) or (b)}}$
CO1	КЗ	11a.	Write a short note about the Accounting Info menu. (OR)
CO1	КЗ	11b.	Identify the procedures for creating a group in Tally ERP 9.0.
CO2	КЗ	12a.	Identify the process of creating a sales voucher, including details of customer, item, quantity, and taxes. (OR)
CO2	КЗ	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.
CO5	K5	15b.	(OR) Assess the types of ratios provided in Tally ERP.

Course Outcome	Bloom's K-level	Q. No.	$\frac{\text{SECTION} - C}{\text{Answer ALL Questions choosing either (a) or (b)}}$
CO1	КЗ	16a.	Identify the various steps involved in creating a ledger in Tally ERP 9.0. (OR)
CO1	КЗ	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.