

CA INTER

Test Code – JK-ITS-11 (Date: 07-09-2020)

(Marks - 100)

PART - I

Division A - Multiple Choice Questions

Question Nos. 1 to 5 Carries 2 Marks each. Out of which Question No. 1-4 belong to case scenario.

Case Study:

ABC Pvt. Ltd. Is dealing with car spare parts and accessories business in India. It decided to automate many old age practices of business management and customer handling process by adopting new technology and techniques. Company decided to adopt BPA process to provide best services to all stakeholders. Company also decide to take cloud services to host all web activities which also allows company to make global presence. Company decided to take services of Gobuddy.com for cloud storage and application management. Along with BPA and Cloud Services company also decided to adopt ERP system to manage all business functions with higher effectiveness and efficiency. With ERP system company wants to collect data of customer for the purpose of storage and analysis. With reference to above case study, answer following:

- **1.** Company decided to take cloud services from Gobuddy.com, it represent which type of cloud services:
 - (a) Private Cloud

(b) Public Cloud

(c) Hybrid Cloud

(d) Community Cloud

(2 Marks)

- **2.** Which one of the following is not a benefit of BPA.
 - (a) Cost Saving
 - (b) Time Saving
 - (c) Skills Enhancement
 - (d) Improves operational efficiency

(2 Marks)

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3.	Wh	Which one of the following is not a benefit of Gobuddy.com cloud services.						
	(a)	Metered Services	(b)	Scalability				
	(c)	Availability	(d)	Security				
				(2 Marks)				
4.	Wh	ich module of ERP helps for better und	erstar	nding of customer choice,				
	preference of purchase and also managing data for future communication.							
	(a)	Customer Retention Management Module						
	(b)	Customer Relationship Management Modul	e					
	(c)	Customer Reaction Management Module						
	(d)	None of the above		CX				
				(2 Marks)				
5.	Col	lecting data for the purpose of storage and ana	alysis					
	(a)	Big data	(b)	Data mining				
	(c)	Data warehouse	(d)	None of the above				
				(2 Marks)				
_								
6.		inition for money laundering is provided und	er wh	ich section of Prevention of				
		ney Laundering Act,2002	<i>a</i> >					
	(a)	Section 4	(b)	Section 3				
	(c)	Section 2	(d)	None of the above				
				(1 Marks)				
7.	Wh	Which section added to Banking Regulation Act, 1949 (Amendment in 1965) to						
	incl	ude co-operative banks under its purview :-						
	(a)	Section 56	(b)	Section 22				
	(c)	Section 65	(d)	Section 55				
				(1 Marks)				
8.	ETL stands for							
	(a)	Extraction Transfer Load						
	(b)	Extraction Transformation Location						
	(c)	Extraction Transformation Load						
	(d)	Extraction Track Lead						
				(1 Marks)				

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- **9.** _____ is the extent of the loss the enterprise has to face when a risk is materializes.
 - (a) Risk Assessment

(b) Risk Response

(c) Threat

(d) Exposure

(1 Marks)

- **10.** Which one is not an example of Banking software:
 - (a) BANKS

(b) FinnOne

(c) Flexcube

(d) BankMate

(1 Marks)

Division B - Descriptive Questions Question 1 is compulsory

Attempt any three questions from the remaining four questions

Q.1 (a) Data Storage Devices refers to the memory where data and programs are stored. With reference to above statement provide explanation for Main memory used in computer.

(3 Marks)

(b) State characteristic of voucher numbers.

(2 Marks)

- Q.2 (a) Company PQR LTS. is dealing in three types of product namely, Roma, Goma and Soma to two different types of customers viz, Dealers and Retailers. To Increase sales, company offer products with following discounts:
 - i) 10% discount is allowed on Roma, irrespective of category of customer and Value of Order.
 - ii) On Goma, 5% discount is allowed to retailers and 11% discount to dealers, irrespective of the value of order.
 - iii) On Soma, 20% discount is allowed to retailers irrespective of value of order and 25% discount is allowed to dealer if the value of order exceeds of Rs. 15,000.

Company data base has following information:

- a) Name of customer
- b) Type of customer
- c) Product
- d) Value of Order

With above information draw flow chart to calculate discount amount and net bill amount of each customer and print it. (6 Marks)

(b) State Computer Related Offences Provided U/s 43 of Information Technology Act, 2000 (4 Marks)

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- Q.3 (a) KYC Bank Ltd. Is currently working under non-core activities but planning to adopt core banking infrastructure, you are appointed as an IT advisor by KYC Bank Ltd. To provide detailed procure for adoption of core banking infrastructure. (6 Marks)
 - **(b)** What is Big Data? State the benefits of Big Data processing.

(4 Marks)

Q.4 (a) Risk associated with e-commerce transactions are high compared to general internet activities. Provide a list of risk associated with e- business.

(6 Marks)

(b) Logical Access Control helps organisation to keep data and other IT resources safe from Hackers and other Logical Access violators. To maintain best Logical Access Control, organisation can apply control on different layers, provide control to be applied in case of User Access Management.

(4 Marks)

Q.5 (a) Cloud computing is a model that enables the end users to access the shared pool of resources such as computer, network, storage, database, and application as an on-demand services without the need to buy or own it. Explain different types of cloud computing services models.

(6 Marks)

- (b) (i) Provide Post implementation related Risk and Corresponding controls in ERP Based software. (2 Marks)
 - (ii) State the various types of mortgage loans offered by banks.

(2 Marks)

Or

(ii) Audit Trails are logs that can be designed to record activity at the system, application and user level. With reference to above provide types of Audit Trails.

(2 Marks)

PART - II

Division A - Multiple Choice Questions

XYZ Company is one of the most famous conglomerate in the world. It has 20 product brands worth more than 100000 crores. XYZ Automobile, XYZ FMCG (subsidiary), XYZ Steel (acquisition), XYZ Telecom (joint venture), ABC (acquisition), XYZ Agri, XYZ Coffee and XYZ Infotech are just some of the famous names that XYZ Company manages. XYZ's mission to be the most reliable global network for customers and suppliers, that delivers value through products and services. To be a responsible value creator for all our stakeholders. XYZ's vision is articulated as achieving business and financial success while leaving a positive imprint on society – delivering what it calls Performance with Purpose. For example, XYZ's IT programmes presently benefits over 24,000 students and teachers across 14 states through sourcing initiatives. All the spare parts used in their automobile business is manufactured in India and sourced from Indian small scale companies. Through its 360-degree farmer connect initiatives for coffee beans cultivation, XYZ provides training and seed support, advanced plant protection programs, and assured buy-back with reasonable returns. Besides backward integration with farmers it has invested in storages along its supply chain. Since 2015 it has been Water Positive by conserving, utilising and managing this most important resource in a sustainable manner. Along with diversity in products, it has also diversified geographically. XYZ operates all around the world. Around 30 per cent of its sales come from the Germany and South Africa. Given this breadth of business and market scope, XYZ faces a variety of strategic scenarios: some business in their portfolio are "stars", some are "cash cows", while some are "dogs". It is not inconceivable that XYZ's different businesses at different times go through different stages of strategy thus necessitating a portfolio approach to strategy formulation with reference to market /business growth and market share such as BCG Matrix. Based on the above Case Scenario, answer the Multiple Choice Questions which are as follows:

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1. Match the columns in respect of the following elements of the strategic intent and their descriptions:

Column A	Column B
1. Vision	a. delineates the firm's business
2. Business model	b. Blueprint of company future
3. Business definition	c. Strategy for the effective operation of the
	business
4. Business model	d. Explain the business undertaken by the firm

- (a) (i)-(a); (ii)-(b); (iii)-(c); (iv)-(d) (b) (i)-
- (b) (ii)-(c); (iii)-(d); (iv)-(a)
- (c) (i)-(c); (ii)-(b); (iii)-(d); (iv)-(a)
- (d) (i)-(b); (ii)-(a); (iii)-(d); (iv)-(c)

(2 Marks)

- **2.** State the two dimensions implied by portfolio approach to strategy formulation in XYZ's experiences are:
 - (a) Vision and Mission
 - (b) Business strength and Market attractiveness
 - (c) Market Growth and Relative Market Share
 - (d) Market growth rate and Business strength

(2 Marks)

- **3.** The business portfolio classification implied by BCG Matrix comprises which of the following combinations?
 - (a) Growth; Stability; Retrenchment; Turnaround
 - (b) Weakness-Threat; Weakness-Opportunity; Strength-Opportunity; Strength-Threat
 - (c) Cash-Cows; Stars; Question Marks; Dogs
 - (d) Market Penetration; Product Development; Market Development; Diversification

(2 Marks)

- **4.** What type of diversification strategy can be observed in case of XYZ?
 - (a) Concentric

(b) Conglomerate

(c) Horizontal

(d) Vertical

(1 Marks)

Multiple Choice Questions

1.	Which	of these basic questions should a vision ste	otomo	nt answar?			
1.		of these basic questions should a vision sta hat business we are in?		Who are our competitors?			
	` /	spirations of a company	(d)	Why do we exist?			
	(c) As	phrations of a company	(u)	(1 Marks)			
				(1 Wiai KS)			
2.	According to Michael Porter, what is usually the most powerful of the five competitive forces?						
	(a) Ri	valry among existing firms					
	(b) Th	reat of substitutes					
	(c) Ba	argaining power of buyers					
	(d) Ba	argaining power of suppliers					
				(1 Marks)			
3.		and competes in a slow- growth industry.		low relative market share			
	(a) Do		(b)	Question Mark			
	(c) Sta	ar	(d)	Cash Cows			
				(1 Marks)			
4.	Process	Process of choosing the most feasible customer segment and target groups?					
	(a) Ma	arket Segmentation	(b)	Marketing			
	(c) Ma	arket Positioning	(d)	Market Target			
				(1 Marks)			
5.	Which	Which section of the TOWS Matrix involves matching internal strengths with					
	externa	I threats?					
	(a) Th	e WT cell	(b)	The SW cell			
	(c) Th	e SO cell	(d)	The ST cell			
				(1 Marks)			
6.	In evaluating strategies, which one of Rumelt's criteria for evaluating strategies,						
	refers to the need for strategists to examine sets of trends?						
	(a) Co	onsistency	(b)	Consonance			
	(c) Fe	asibility	(d)	Advantage			
				(1 Marks)			

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7 marketing can be used to smoothen or regularize the pattern of demand					
	thro	ugh flexible pricing, promotion, and other incentive	es.		
	(a)	Synchro (b)	Enlighten		
	(c)	Differential (d)	Balanced		
			(1 Marks)		
8.	An important activity inis taking corrective action.				
0.	(a)	Strategy evaluation (b)			
	(c)	Strategy formulation (d)			
	(•)	Summer (e)	(1 Marks)		
		Division B - Descriptive Quest	tions		
	Que	stion No. 10 is compulsory Attempt any t	hree question out of		
		remaining four questions			
Q.6	(a)	Distinguish between the three Levels of Strategy	Formulation.		
			(5 Marks)		
	(b)	State the meaning of Strategic Management? Als	so state the benefits accrued		
		to management by following a strategic approach	1?		
			(5 Marks)		
o -					
Q. 7	(a)	Write a short note on Product Life Cycle (PLO	C). State its significance in		
		portfolio analysis.	(5 Manks)		
	(b)	What is a mission statement? State the points th	(5 Marks)		
	(b) What is a mission statement? State the points that may be considered while writing a mission statement of a company.				
		witing a mission statement of a company.	(5 Marks)		
Q.8	(a)	Distinguish between the following:	(C IVIAINS)		
	()	(i) Forward Integration and Backward Integrati	on.		
		(ii) Concentric Diversification and Conglomera			
			(5 Marks)		
	(b)	What is supply chain management? Is it same	as logistics management?		
		Discuss.			
			(5 Marks)		

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Q.9 (a) What do you mean by strategic leadership? What are two approaches to leadership style?

(5 Marks)

(b) What is strategic decision making? Briefly explain the major dimensions of strategic decisions.

(5 Marks)

Q.10 Explain in detail the 4 P's of marketing.

(5 Marks)