

FACULTY OF COMMERCE

Subject: **COMPUTERIZED ACCOUNTING**

Unit-I.

1. What are different between manual and computerized accounting.
2. Discuss the Steps of Company creation
3. What do you understand by Tally ERP9?
4. What do you mean by procure to pay(P2P)? Explain the steps moved in P2P cycle.

Unit-II

5. How to create stock category in single. And multiple mode?
6. Explain various inventory features available in Tally
7. Explain about ERP Reports
8. Explain the differences between stock categories and stock groups.

Unit-III

9. What is account receivable? Write the advantages of maintaining Bill wise details.
10. What is a voucher? Explain different types of vouchers available in Tally?
11. Explain the source document / voucher? Discuss its features and importance
12. Explain the difference between credit note and Debit note voucher.

Unit-IV

13. Write briefly about accounts receivables and accounts payables with reference to Tally
14. Write briefly on maintain bill- wise details. Show the procedure for activating maintains the bill – wise details.
15. Explain different types of bill wise details available in tally
16. What are the objectives of Receivable Management

Unit-V

17. What is MIS? Explain its advantages and limitations.
18. Define trail balance. Explain its feature and methods of preparing trail balance
19. What is daybook? How to displayed in Tally ERP9
20. What is sales Register? Explain its use and show how it is displayed in Tally ERP9?