



c. two

d. One

Time left 0:31:13

Clear my choice

Question 36

Not yet answered

Marked out of 1.00

Flag question

The purpose of the conversion process is to transform material, labor and overhead into a finished product. Which system would an organization that manufactures unique pieces of jewelry use for that purpose?

Select one:

a. Some other system

b. Job order

c. Process

d. Hybrid

Clear my choice



Time left 0:31:30

Question 35

Not yet answered

Marked out of 1.00

Flag question

How many trial balance are commonly prepared as part of the 10 steps in the accounting cycle?

Select one:

- a. four
- b. Three
- c. two
- d. One

[Clear my choice](#)

Question 36

Not yet answered

Marked out of 1.00

Flag question

The purpose of the



1

4



Not yet answered

Marked out of 1.00

Time left 0:32:39

Flag question

Human Judgement can be involved in the AIS

Select one:

- a. Recognizing recordable transaction
- b. Designing source document
- c. All of the above
- d. Estimating amounts

Clear my choice

Question 34

Not yet answered

Marked out of 1.00

Flag question

At HCK Corporation, only employees in the information systems department can install new software on a computer. Which type of security control best describes that



d. Estimating amounts

Time left 0:32:13

Clear my choice

Question 34

Not yet answered

Marked out of 1.00

Flag question

At HCK Corporation, only employees in the information systems department can install new software on a computer. Which type of security control best describes that practice?

Select one:

- a. Technical
- b. Administrative
- c. Practice
- d. Physical

Clear my choice



Time left 0:31:30

Question 35

Not yet answered

Marked out of 1.00

Flag question

How many trial balance are commonly prepared as part of the 10 steps in the accounting cycle?

Select one:

- a. four
- b. Three
- c. two
- d. One

[Clear my choice](#)

Question 36

Not yet answered

Marked out of 1.00

Flag question

The purpose of the



Question 41

Time left 0:26:27

Not yet answered

Marked out of 1.00

Flag question

As part of an inventory purchase, BSP Corporation paid a freight bill. The proper treatment of the freight cost in BSP's **accounting information system** is:

Select one:

- a. Expense to inventory.
- b. Capitalize to inventory.
- c. Expense to cash.
- d. Capitalize to cash.

Clear my choice

Question 42

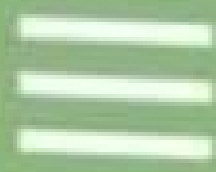
Not yet answered

Marked out of 1.00

Flag question

An **accounting information system** is a set of interrelated:





c. two

d. One

Time left 0:31:13

Clear my choice

Question 36

Not yet answered

Marked out of 1.00

Flag question

The purpose of the conversion process is to transform material, labor and overhead into a finished product. Which system would an organization that manufactures unique pieces of jewelry use for that purpose?

Select one:

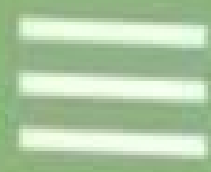
a. Some other system

b. Job order

c. Process

d. Hybrid

Clear my choice



1

4



Not yet answered

Marked out of 1.00

Time left 0:27:24

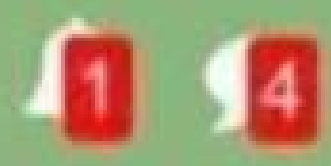
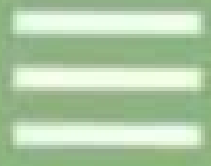
Flag question

Separation of duties can promote strong internal control in the conversion process. Which three duties should be separated?

Select one:

- a. Direct material, labor and overhead processing
- b. Physical custody, authorization and recordkeeping
- c. Job order, process and hybrid
- d. Assets, liabilities and equity

Clear my choice



/ Topic 7 / FINAL AIS EXAM

Time left 0:26:58

Question **39**

Not yet answered

Marked out of 1.00

Flag question

According to COBIT's principles, information technology governance and management should meet ___ needs.

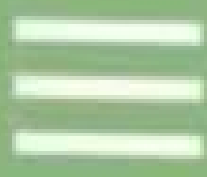
Select one:

- a. stakeholder
- b. the AICPA Core Competency framework
- c. International Accounting Standards Board
- d. holistic

[Clear my choice](#)

Question **40**

Not yet answered



1

4



Time left 0:28:25

Question 37

Not yet answered

Marked out of 1.00

🚩 Flag question

The purposes of internal control include: (i) safeguarding assets, (ii) ensuring financial statement truthfulness, (iii) promoting operational efficiency, (iv) encouraging compliance with management's directives.

- a. (ii), (iii) and (iv) only.
- b. (i), (iii) and (iv) only.
- c. (i), (ii) and (iii) only.
- d. (i), (ii), (iii) and (iv).

Clear my choice

Question 38

Not yet answered

Marked out of 1.00

🚩 Flag question



Dashboard / My courses

/ ACCOUNTING INFORMATION SYSTEMS-
Lecture-1202 - ACCT434 - 3

/ Topic 7 / FINAL AIS EXAM

Time left 0:21:16

Question **49**

Not yet answered

Marked out of 1.00

Flag question

Which of the following is not essential to the definition of an **accounting information system**?

Select one:

- a. Decision makers
- b. Documents
- c. financial data
- d. Software

[Clear my choice](#)



1

4



Time left 0:26:44

Question 40

Not yet answered

Marked out of 1.00

Flag question

All of the following chart of accounts coding systems typically use numbers except:

Select one:

- a. Mnemonic
- b. Hierarchical
- c. Block
- d. Sequential

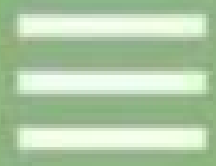
Clear my choice

Next page

← AIS TEST 1.6.2021

Jump to...





Time left 0:25:52

Question 43

Not yet answered

Marked out of 1.00

Flag question

According to Vroom's expectancy theory, motivation is a product of all the following except:

- a. Valence.
- b. Time.
- c. Expectancy.
- d. Instrumentality.

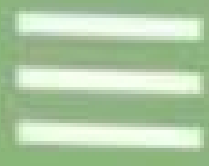
[Clear my choice](#)

Question 44

Not yet answered

Marked out of 1.00

Flag question



Clear my choice

Time left 0:26:10

Question **42**

Not yet answered

Marked out of 1.00

🚩 Flag question

An **accounting information system** is a set of interrelated:

- a. Activities, documents and technologies.
- b. Documents and technologies only.
- c. Activities and technologies only.
- d. Activities and documents only.

Clear my choice

Next page

◀ AIS TEST 1.6.2021

Jump to...





Time left 0:23:12

Question 45

Not yet answered

Marked out of 1.00

Flag question

which ERP module is most concerned with vendor relationships?

Select one:

- a. Supply chain management
- b. customer relationship management
- c. financial Management
- d. Human Resource Management

[Clear my choice](#)

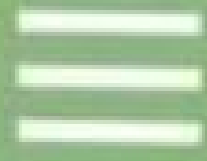
Question 46

Not yet answered

Marked out of 1.00

Flag question

According to COSO, which of the following



Clear my choice

Time left 0:20:59

Question **50**

Not yet answered

Marked out of 1.00

Flag question

Internal controls associated with the acquisition/payment process include:

Select one:

- a. Separation of duties.
- b. Neither separation of duties nor adequate documentation.
- c. Both separation of duties and adequate documentation.
- d. Adequate documentation.

Clear my choice

Next page



Time left 0:20:35

Question 51

Not yet answered

Marked out of 1.00

Flag question

Accounting information systems have five basic elements. Within the context of the human resource process, "inputs" include:

Select one:

- a. Job applications.
- b. Payroll-related data.
- c. Both job applications and payroll-related data.
- d. Neither job applications nor payroll-related data.

[Clear my choice](#)

Question 52

Not yet answered

Marked out of 1.00



Time left 0:22:53

Question 46

Not yet answered

Marked out of 1.00

Flag question

According to COSO, which of the following components of the enterprise risk management addresses an entity's integrity and ethical values?

Select one:

- a. Information and communication
- b. Internal environment.
- c. Risk assessment.
- d. Control activities.

[Clear my choice](#)

[Next page](#)

[◀ AIS TEST 1.6.2021](#)



Not yet answered

Time left 0:21:47

Marked out of 1.00

Flag question

Which of the following is the best example of an accrued revenue?

Select one:

- a. Purchase of Account
- b. Interest earned but not received on a note receivable
- c. Interest earned but not earned on a note receivable
- d. sales on account

[Clear my choice](#)

Question **48**

Not yet answered

Marked out of 1.00

Flag question

The FASB conceptual framework links accounting information systems with what other area of Accounting?



Question **52**

Time left 0:20:03

Not yet answered

Marked out of 1.00

Flag question

All of the following are elements of the CIA triad except:

Select one:

- a. Confidentiality
- b. Availability
- c. Data integrity
- d. Clarity

Clear my choice

Next page

◀ AIS TEST 1.6.2021

Jump to...

MEETING TODAY ▶

Quiz navigation



d. sales on account

Time left 0:21:33

Clear my choice

Question 48

Not yet answered

Marked out of 1.00

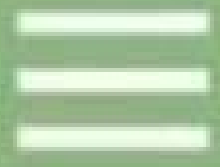
Flag question

The FASB conceptual framework links accounting information systems with what other area of Accounting ?

Select one:

- a. Financial Accounting
- b. Cost Accounting
- c. Auditing
- d. Taxation

Clear my choice



Time left 0:18:23

Question 53

Not yet answered

Marked out of 1.00

Flag question

Accounting information systems have five generic parts. Outputs of the acquisition/payment process can include:

Select one:

- a. Schedule of accounts payable.
- b. Checks.
- c. Neither schedule of accounts payable nor checks.
- d. Both schedule of accounts payable and checks.

[Clear my choice](#)

Question 54

Not yet answered



1

4



Clear my choice

Time left 0:04:50

Question 60

Not yet answered

Marked out of 1.00

Flag question

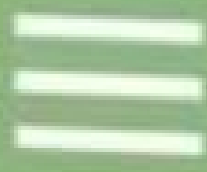
All of the following are costs associated with e- business except

Select one:

- a. Potential for customer distrust
- b. flowchart modeling requirement
- c. financial costs associated with setting up net works
- d. Need to develop different internal control systems

Clear my choice

Finish attempt ...



1

4

[Clear my choice](#)

Time left 0:15:07

Question 56

Not yet answered

Marked out of 1.00

Flag question

COBIT comprises ____ principles and ____ enablers.

Select one:

- a. five; five
- b. five; seven
- c. seven; seven
- d. seven; five

[Clear my choice](#)[Next page](#)[← AIS TEST 1.6.2021](#)

Jump to...



Time left 0:16:26

Question 54

Not yet answered

Marked out of 1.00

Flag question

Internal controls in the sales/collection process include:

Select one:

- a. Adequate supervision.
- b. Bank reconciliations.
- c. All of these.
- d. Pre-numbered documents.

[Clear my choice](#)

Next page





Marked out of 1.00

Time left 0:09:13

Flag question

All of the following are assumptions in the FASB Conceptual Framework except?

Select one:

- a. Periodicity
- b. going concern
- c. Full disclosure
- d. Monetary unit

[Clear my choice](#)

Question **58**

Not yet answered

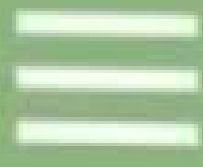
Marked out of 1.00

Flag question

All of the following are typical database files in human resources process except?

Select one:

- a. payroll



Clear my choice

Time left 0:06:58

Question **58**

Not yet answered

Marked out of 1.00

Flag question

All of the following are typical database files in human resources process except?

Select one:

- a. payroll
- b. Employee
- c. Performance Evaluation
- d. Applicant

Next page

← AIS TEST 1.6.2021

Jump to...





Question **55**

Time left 0:15:34

Not yet answered

Marked out of 1.00

Flag question

Examples of internal control discussed in the chapter include: (i) data encryption, (ii) employee bonding, (iii) document matching.

- a. (i), (ii) and (iii).
- b. (ii) and (iii) only.
- c. i) and (iii) only.
- d. (i) and (ii) only.

Clear my choice

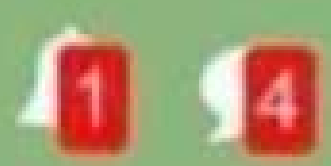
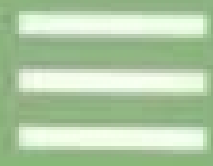
Question **56**

Not yet answered

Marked out of 1.00

Flag question

COBIT comprises ___ principles and ___ enablers.



/ ACCOUNTING INFORMATION SYSTEMS-
Lecture-1202 - ACCT434 - 3

/ Topic 7 / FINAL AIS EXAM

Time left 0:46:37

Question **23**

Not yet answered

Marked out of 1.00

🚩 Flag question

In Brown's taxonomy of risk, systems risk is a form of ___ risk.

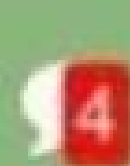
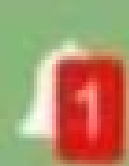
- a. financial
- b. internal control
- c. fraud
- d. operational

Clear my choice

Question **24**

Not yet answered

Marked out of 1.00



Not yet answered

Time left 0:48:02

Marked out of 1.00

Flag question

Common causes of ERP implementation failure include:

Select one:

- a. Both poor leadership from top management and unrealistic expectations.
- b. Unrealistic expectations.
- c. Neither poor leadership from top management nor unrealistic expectations.
- d. Poor leadership from top management.

[Clear my choice](#)

Question 22

Not yet answered

Marked out of 1.00

Flag question



Question

Not yet answered

Time left 0:04:16

Marked out of 1.00

Flag question

Which of the following steps in an IPO occurs first?

Select one:

- a. Develop a prospectus(نشرة)
- b. determine the initial public offering
- c. Determine the size of the IPO
- d. Sell shares of the stock

[Clear my choice](#)

Question **60**

Not yet answered

Marked out of 1.00

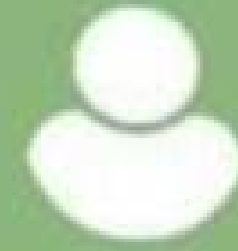
Flag question





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4

[Clear my choice](#)

Time left 0:46:21

Question 24

Not yet answered

Marked out of 1.00

[Flag question](#)

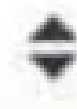
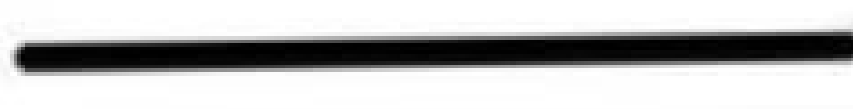
Most **Accounting information system** comprise _____ parts

Select one:

- a. some other numbers
- b. Five
- c. Four
- d. Two

[Clear my choice](#)[Next page](#)[← AIS TEST 1.6.2021](#)

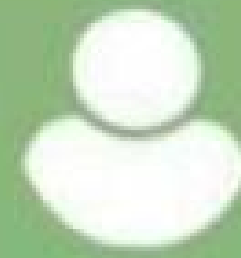
Jump to...





1

4



Time left 0:37:56

Question **28**

Not yet answered

Marked out of 1.00

Flag question

13. As a form of internal control, a bank reconciliation is most closely related to which step in the sales/collection process?

Select one:

- a. Second
- b. Sixth
- c. Fifth
- d. Fourth

Clear my choice

Next page

← AIS TEST 1.6.2021

Jump to...



**Question 32**

Time left 0:33:47

Not yet answered

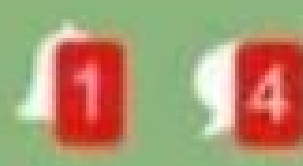
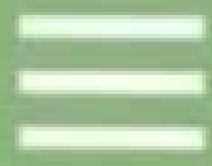
Marked out of 1.00

Flag question

The COSO definition of internal control specifies that it is a:

- a. List of ways to ensure fraud does not occur.
- b. Generic part of the **accounting information system**
- c. Set of rules to be memorized by accountants.
- d. Process involving many groups of people.

[Clear my choice](#)[Next page](#)



Marked out of 1.00

Flag question

Which of the following best explains the relationship between bookkeeping and accounting?

Select one:

- a. Accounting is one activity involved in bookkeeping
- b. Bookkeeping is one activity involved in accounting
- c. Accounting and bookkeeping are two term for the same thing.
- d. Bookkeeping never involves human judgement , while Accounting always does.

[Clear my choice](#)

Question 2

Not yet answered

Marked out of 1.00

Flag question



1

4



Flag question

Time left 0:41:42

In manufacturing units of Product A27, Mike is supposed to use three pounds of raw material for each unit. But, due to poor quality in a recent batch of raw materials, he used an average of four pounds. Which of the following internal controls would prevent the problem in the future?

Select one:

- a. Closer inspection of deliveries
- b. Both closer inspection of deliveries and more frequent performance evaluations for Mike
- c. More frequent performance evaluations for Mike
- d. Neither closer inspection of deliveries nor more frequent performance evaluations for Mike

[Clear my choice](#)

Next page



Clear my choice

Time left 0:36:24

Question 30

Not yet answered

Marked out of 1.00

Flag question

A modular information technology designed to provide comprehensive information about a company is called:

Select one:

- a. The accounting cycle.
- b. An enterprise resource planning system.
- c. A spreadsheet.
- d. A risk management plan.

Clear my choice

Next page



Not yet answered

Marked out of 1.00

Flag question

One of the transactions commonly associated with the financing process is the distribution of dividends. Information needed to process that transaction includes:

Select one:

- a. Both shareholder identification data and type of dividend.
- b. Shareholder identification data.
- c. Type of dividend.
- d. Neither shareholder identification data nor type of dividend.

[Clear my choice](#)

Next page

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Jump to...





Not yet answered

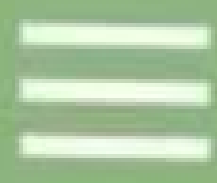
Marked out of 1.00

 Flag question

The purpose of the conversion process is to transform raw materials into finished products with:

- a. Both direct labor and overhead.
- b. Overhead.
- c. Neither direct labor nor overhead.
- d. Direct labor.

[Clear my choice](#)



Flag question

Accounting information systems have five basic elements. Within the context of the human resource process, "inputs" include:

- a. Neither job applications nor payroll-related data.
- b. Both job applications and payroll-related data.
- c. Job applications.
- d. Payroll-related data.



11



d. Documents

Clear my choice

Question 6

Not yet answered

Marked out of 1.00

Flag question

Most Accounting information system comprise
_____ parts

Select one:

- a. Five
- b. Four
- c. Two
- d. some other numbers

Clear my choice

Next page



1202 - ACCT434 - 3

Topic 7 / FINAL AIS EXAM

Question 5

Not yet answered

Marked out of 1.00

Flag question

Which of the following is not essential to the definition of an **accounting information system**?

Select one:

- a. financial data
- b. Software
- c. Decision makers
- d. Documents

[Clear my choice](#)

Question 6

Not yet answered

Marked out of 1.00



11



d. Documents

Clear my choice

Question 6

Not yet answered

Marked out of 1.00

Flag question

Most Accounting information system comprise
_____ parts

Select one:

- a. Five
- b. Four
- c. Two
- d. some other numbers

Clear my choice

Next page



**Question 8**

Not yet answered

Marked out of 1.00

Flag question

The COSO enterprise risk management framework comprises all the following parts except:

- a. Risk assessment, risk response, control activities.
- b. The COSO internal control framework.
- c. Internal environment, objective setting, event identification.
- d. Information and communication, monitoring.

[Clear my choice](#)

**Question 6**

Not yet answered

Marked out of 1.00

Flag question

The fundamental purpose of the sales/collection process is to:

Select one:

- a. Both provide goods and services to clients and collect payment from them.
- b. Collect payment from them.
- c. Provide goods and services to clients.
- d. Neither provide goods and services to clients nor collect payment from them.

[Clear my choice](#)

1202 - ACCT434 - 3

Topic 7 / FINAL AIS EXAM

Question 5

Not yet answered

Marked out of 1.00

Flag question

Which of the following is not essential to the definition of an **accounting information system**?

Select one:

- a. financial data
- b. Software
- c. Decision makers
- d. Documents

[Clear my choice](#)

Question 6

Not yet answered

Marked out of 1.00

Which of the following is considered one of the primary benefits of ERPs?

Select one:

- a. ERPs all operate using cloud computing technology.
- b. ERPs allow an organization to integrate information related to multiple business functions (i.e., manufacturing, human resources, finance, etc.).
- c. ERPs use relational data models, which are required by the Sarbanes-Oxley Act of 2002
- d. ERPs create protected data silos for each function in the organization.

[Clear my choice](#)

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Lecture-1202 - ACCT434 - 3

/ Topic 7 / FINAL AIS EXAM

Question 7

Not yet answered

Marked out of 1.00

🚩 Flag question

All of the following are conditions for a successful ERP implementation except?

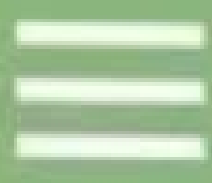
Select one:

- a. Communicating strategic goals clearly
- b. thinking of the implementation as as IT project
- c. Obtaining organizational commitments
- d. Ensuring data accuracy

Clear my choice

Question 8

Not yet answered



All of the following are conditions for a successful ERP implementation except?

Select one:

- a. Communicating strategic goals clearly
- b. thinking of the implementation as as IT project
- c. Obtaining organizational commitments
- d. Ensuring data accuracy

[Clear my choice](#)

Question 8

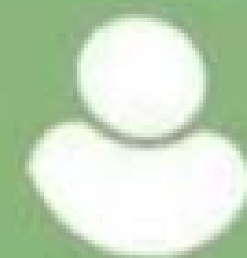
Not yet answered

Marked out of 1.00

[Flag question](#)

The COSO enterprise risk management framework comprises all the following parts except:

- a. Risk assessment, risk response, control activities.



Lecture-1202 - ACCT434 - 3

/ Topic 7 / FINAL AIS EXAM

Question 9

Not yet answered

Marked out of 1.00

🚩 Flag question

In a BPM project, team members should deal with objections:

- a. When the plan is finished.
- b. In writing.
- c. Before planning starts.
- d. As they arise.

Clear my choice

Question 10

Not yet answered

Marked out of 1.00

🚩 Flag question

Which of the following is considered



/ Topic 7 / FINAL AIS EXAM

Question 13

Not yet answered

Marked out of 1.00

Flag question

Term like "master file" and "transaction file" are most commonly associated with which generic element of the AIS?

Select one:

- a. internal Controls
- b. Input
- c. Output
- d. Storage

[Clear my choice](#)

Question 14

Not yet answered

Marked out of 1.00

Flag question

**Question 14**

Not yet answered

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Flag question

Separation of duties can promote strong internal control in the conversion process. Which three duties should be separated?

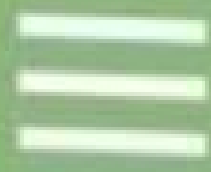
Select one:

- a. Job order, process and hybrid
- b. Assets, liabilities and equity
- c. Direct material, labor and overhead processing
- d. Physical custody, authorization and recordkeeping

[Clear my choice](#)[Next page](#)[← AIS TEST 1.6.2021](#)

Jump to...





Time left 0:59:11

Question 17

Not yet answered

Marked out of 1.00

Flag question

which type of costing system combines characteristics from both job order and process systems?

Select one:

- a. Just In Time
- b. Activity based costing
- c. Value chain costing
- d. Hybrid costing

[Clear my choice](#)

Question 18

Not yet answered

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Flag question

As a form of

**Question 16**

Not yet answered

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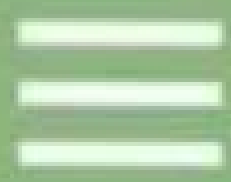
Flag question

Accounting information systems have five basic elements. Which of the following is an output of the human resources process?

Select one:

- a. A written performance evaluation
- b. A payroll check
- c. Neither a payroll check nor a written performance evaluation
- d. Both a payroll check and a written performance evaluation

[Clear my choice](#)[Next page](#)



The conversion process involves three common resources: material, direct labor and overhead. Which of the following is an example of material in that context?

Select one:

- a. Both paper used to create a textbook and tires used to manufacture a truck.
- b. Tires used to manufacture a truck.
- c. Paper used to create a textbook.
- d. Neither paper used to create a textbook nor tires used to manufacture a truck.

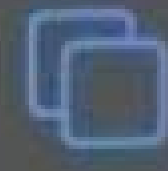
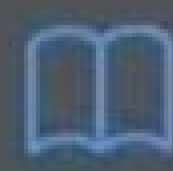
[Clear my choice](#)

Question 16

Not yet answered

Marked out of 1.00

 Flag question





u. Hybrid costing

[Clear my choice](#)

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Question 18

Not yet answered

Marked out of 1.00

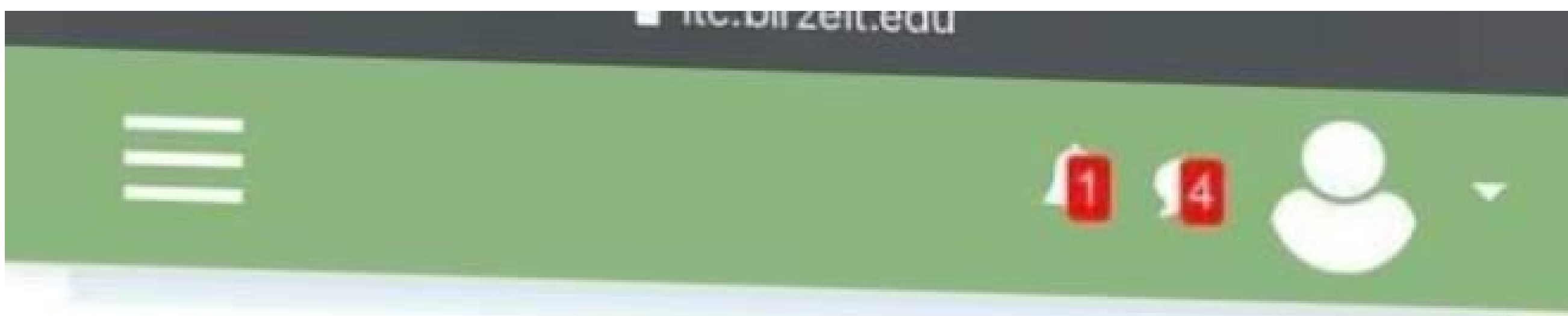
[Flag question](#)

As a form of internal control within the acquisition/payment process, internal auditors are most likely to:

Select one:

- a. Prevent or correct a problem.
- b. Prevent or detect a problem.
- c. Detect or correct a problem.
- d. None of these; internal auditors are not a form of internal control for the acquisition/payment process.

[Clear my choice](#)



Question 12

Not yet answered

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 Flag question

An organization that provides a contractual service to deploy, host and manage applications for customers remotely from a centralized location is called an:

Select one:

- a. Application service provider
- b. Enterprise service provider
- c. Enterprise resource planning consultant
- d. Application service planning consultant

[Clear my choice](#)

[Next page](#)



1

4



/ Topic 7 / FINAL AIS EXAM

Question 11

Not yet answered

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[Flag question](#)

Tracing shipping documents to pre-numbered sales invoices provides evidence that

Select one:

- a. All pre-numbered sales invoices were accounted for.
- b. Shipments to customers were properly invoiced.
- c. No duplicate shipments or billings occurred.
- d. All goods ordered by customers were shipped.

[Clear my choice](#)**Question 12**

Not yet answered