

ZIMBABWE EZEKIEL GÚTI UNIVERSITY

FACULTY OF LAW, BUSINESS INTELLIGENCE AND ECONOMICS

DEPARTMENT OF ACCOUNTING, FINANCE AND HUMAN CAPITAL MANAGEMENT

EXAMINATION PAPER

COURSE CODE : CAC 413

COURSE TITLE : Accounting Information Systems

SPECIAL REQUIREMENTS : NONE

DURATION : 3 Hours

LEVEL : 4.1

DATE : 12 JUN 2024

INSTRUCTIONS TO CANDIDATES:

- 1. No cell phones are allowed in the examination venue
- 2. Answer any four (4) questions
- 3. The number of marks for each question or part question is shown in brackets []

SECTION A [20 marks]

Answer any four (4) questions only

Question 1

Explain the following terms giving one example for each:

a) System [5marks]

b) Subsystem [5marks]

c) System Decomposition [5marks]

d) System Interdependency [5marks]

e) Financial transactions [5marks]

Question 2

a) Using relevant diagrams, outline the evolution of IS Models.

[10marks]

b) Illustrate how you trace an audit trail for verifying accounts receivables.

[15marks]

Question 3

a) Describe any five (5) main issues of computer ethics.

[10marks]

b) Using the general IS model, explain how fraud can occur at the different stages of information processing. [15marks]

Question 4

- a) Use a DFD to show how a typical transaction traverses the sales returns processing system. [10marks]
- b) Explain the steps in a Cash Receipts Process. [8marks]
- c) Analyse how a business may re-engineer its revenue cycle using the Internet and POS.

[7marks] [Total 25 Marks]

Question 5

a) Narrate the Computer-Based Purchases system. [12marks]
b) Design a typical conceptual fixed asset system using a well labelled DFD.

[13marks] [Total 25 Marks]

Question 6

- a) For an organisation of your choice, design computer-based authorization controls. [8marks]
- b) Distinguish between MRP and MRP II. [8marks]
- c) Elaborate on the main elements of the database concept. [9marks] [Total 25 Marks]

END OF EXAMINATION QUESTION PAPER

