

TALLY MULTIPLE CHOICE QUESTIONS TALLY ERP 9

* 1. Tally package is developed by*

Peutronics
Tally Solutions
Coral Softwares
Vedika Softwares

* Right Answer : B*

* 2. Which option is used in Tally to make changes in created company*

Select Company
Shut Company
Alter
None of these

* Right Answer : C*

* 3. Which option is used to copy company's data into pen drive or CD*

Backup
Restore
Split Company Data
Copy Data

* Right Answer : A*

* 4. Which option is used to open company created in Tally*



Multiple Choice Questions On Tally Erp 9

Navneet Singh



Multiple Choice Questions On Tally Erp 9:

OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9 Tally Education pvt. Ltd,2018-06-02 It provides step by step instructions for Installation Creating a Company Features Configuration Ledgers Groups Inventory Voucher Entry Stock Journal Credit Debit Notes Purchase and Sales Registers Accounting Reports P L Statements Trial Balance Cheque Printing Statement of A c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup Restore Payroll TDS E Filing Emailing Concepts Implementation of GST GST Reports Input Tax Credit GSTR 1 2 3B Return Depreciation E Way Bill File quarterly e TDS TCS EEZ sales from other territories to UT COMPOSITION SCHEME Practical Exercises and all NEW FEATURES OF 6 1 6 2 6 3 6 4 and Much More

Financial Accounting : As per the latest curriculum on the directives of NEP 2020 M C Shukla, S C Gupta & T S Grewal, This textbook has been primarily designed to meet the needs of B Com First Semester students under the recommended National Education Policy 2020 It comprehensively covers the major paper namely Financial Accounting This book has been divided into five units comprising of 13 chapters The book acquaints the students to acquire conceptual knowledge of financial accounting and to impart skills for recording various kinds of business transactions The students will understand the accounting treatment of depreciation accounting for hire purchase and instalment purchase system along with the branch accounting Topics like Accounting Theory and Philosophy Financial Accounting Standards Business Income and Revenue Recognition Financial Statements of Non corporate Entities Financial Statements of Not for Profit Organisations NPO Hire Purchase Instalment and Lease Branch Accounting Introduction to Computerised Accounting and Introduction to Tally ERP 9 have been aptly discussed in a lucid manner Computerised Accounting B.Com 2nd SEM Syllabus Prescribed by National Education Policy Dr. A. Karim , Dr. S.S. Khanuja, Pooja Maheshwari,2022-03-29 COMPUTERISED ACCOUNTING B COM 2ND SEMESTER 1 ACCOUNTING AN INTRODUCTION 2 INTRODUCTION TO COMPUTER 3 ACCOUNTING INFORMATION SYSTEM AIS 4 COMPUTERISED ACCOUNTING SYSTEM 5 COMPUTERISED ACCOUNTING SOFTWARE 6 INTRODUCTION TO ACCOUNTING SOFTWARE TALLY 7 GETTING STARTED WITH TALLY PRIME 8 RECORDING BUSINESS TRANSACTIONS IN TALLY PRIME 9 ACCOUNTING VOUCHERS IN TALLY PRIME 10 NON ACCOUNTING VOUCHERS IN TALLY PRIME 11 WORKING WITH REPORTS IN TALLY PRIME 12 GENERATING REPORTS IN TALLY PRIME 13 BACKUP AND RESTORE DATA OF A COMPANY IN TALLY PRIME **Intermediate-Level Accountant**

Interview Questions and Answers - English Navneet Singh, Here are some common intermediate level accountant interview questions along with suggested answers Technical Questions What accounting software are you proficient in Answer I am proficient in several accounting software programs including QuickBooks SAP and Microsoft Dynamics I have used QuickBooks for day to day accounting tasks and SAP for more complex financial reporting and analysis Can you explain the difference between accounts payable and accounts receivable Answer Accounts payable refers to the money a company

owes to its suppliers or vendors for goods or services purchased on credit Accounts receivable on the other hand represents the money that is owed to the company by its customers for goods or services sold on credit How do you ensure accuracy in your work Answer I ensure accuracy by maintaining meticulous records double checking my entries and performing regular reconciliations I also utilize accounting software to minimize errors and employ internal controls to ensure compliance with accounting standards Can you describe a time when you had to prepare a complex financial report Answer In my previous role I was responsible for preparing the annual budget report This involved consolidating data from various departments analysing trends and ensuring all figures were accurate I used advanced Excel functions to streamline the process and presented the final report to senior management which was well received What are deferred revenues and how are they accounted for Answer Deferred revenues refer to advance payments a company receives for products or services that are to be delivered in the future These payments are recorded as liabilities on the balance sheet until the products or services are delivered at which point the revenue is recognized Behavioural Questions Tell me about a time when you identified an error in a financial statement How did you handle it Answer In a previous position I discovered a discrepancy in the monthly financial statement that stemmed from a data entry error I immediately investigated the source of the error corrected it and then implemented additional checks to prevent similar mistakes in the future I also communicated the error and the corrective actions taken to my supervisor How do you prioritize your tasks when you have multiple deadlines to meet Answer I prioritize my tasks based on their deadlines and importance I use task management software to organize my workload and break down larger projects into smaller manageable tasks I also communicate with my team to ensure we are aligned on priorities and deadlines allowing me to manage my time effectively Describe a time when you had to explain a complex accounting concept to someone without an accounting background Answer I had to explain the concept of accrual accounting to a colleague in the marketing department I used simple analogies and real life examples to illustrate how revenues and expenses are recognized in the period they occur regardless of when cash transactions happen This helped my colleague understand the impact of certain marketing expenses on the financial statements Situational Questions How would you handle a situation where you disagree with a colleague about a financial reporting method Answer I would first seek to understand my colleague s perspective and the rationale behind their approach Then I would present my own perspective backed by accounting principles and guidelines If we still couldn t reach an agreement I would suggest consulting with a senior accountant or referring to the relevant accounting standards to resolve the disagreement What steps would you take if you suspected fraudulent activity in the accounting records Answer If I suspected fraudulent activity I would first document my findings and gather any evidence that supports my suspicion I would then report the issue to my supervisor or the appropriate department such as internal audit or compliance following the company s protocols It s important to handle such situations discreetly and professionally to ensure a thorough investigation Scenario Based Questions Imagine you have just

started working here and discovered the previous accountant made a mistake in the financial statements How would you address this Answer I would review the financial statements to understand the nature and extent of the mistake After confirming the error I would correct the financial statements and document the adjustments made I would also notify my supervisor and provide a detailed explanation of the error and the corrective actions taken Additionally I would review the processes that led to the mistake to prevent it from happening again You need to prepare for an audit but you find that some documentation is missing How do you proceed Answer I would start by identifying which documents are missing and then try to locate them by checking with relevant departments or individuals If the documents cannot be found I would document the absence and communicate the issue to my supervisor I would also work on recreating the missing documentation using available data and ensure that all other documentation is thoroughly organized and accurate for the audit Preparing for these questions can help you showcase your technical knowledge problem solving abilities and communication skills which are crucial for an intermediate level accountant role

Basic Accounting Interview Questions and Answers for Freshers - English

Navneet Singh, Here are some basic accounting interview questions and answers that would be useful for freshers 1 What is accounting Answer Accounting is the systematic process of recording analysing and reporting financial transactions of a business It provides critical information for decision making ensuring that the financial performance and position of an organization are accurately represented 2 What are the different types of accounting Answer The main types of accounting include Financial Accounting Recording and reporting financial transactions to provide a clear financial picture to external stakeholders Management Accounting Providing information to managers for decision making planning and performance evaluation Cost Accounting Analysing the cost of production and operations to control expenses Tax Accounting Preparing tax returns and planning for future tax obligations 3 What are the fundamental accounting principles Answer The fundamental accounting principles include Accrual Principle Transactions are recorded when they occur not necessarily when cash is exchanged Consistency Principle The same accounting methods should be used from period to period Going Concern Principle Assumes that the business will continue to operate indefinitely Matching Principle Expenses should be matched with the revenues they help to generate Prudence Principle Revenues and profits are not anticipated but expenses and losses are provided for as soon as they are recognized 4 What is the accounting equation Answer The accounting equation is Assets Liabilities Equity This equation forms the foundation of double entry bookkeeping where every transaction affects at least two accounts 5 What is double entry bookkeeping Answer Double entry bookkeeping is an accounting system where each transaction is recorded in at least two accounts This system ensures that the accounting equation Assets Liabilities Equity always remains balanced For every debit entry there is a corresponding credit entry 6 What are financial statements Answer Financial statements are formal records of the financial activities of a business They include Balance Sheet Shows the company s financial position at a specific point in time Income Statement Reports the company s financial

performance over a specific period Cash Flow Statement Provides information about the company s cash inflows and outflows over a period 7 What is depreciation Answer Depreciation is the process of allocating the cost of a tangible asset over its useful life It accounts for the wear and tear usage and obsolescence of the asset Common methods of depreciation include straight line declining balance and units of production 8 What is a trial balance Answer A trial balance is a report that lists the balances of all general ledger accounts at a particular point in time It is used to verify that the total debits equal the total credits ensuring that the accounting entries are accurate 9 What is working capital Answer Working capital is the difference between a company s current assets and current liabilities It measures a company s short term liquidity and operational efficiency 10 What is the difference between accounts payable and accounts receivable Answer Accounts Payable AP Amounts a company owes to suppliers or creditors for goods or services received Accounts Receivable AR Amounts a company is owed by customers for goods or services delivered 11 What is a ledger Answer A ledger is a book or collection of accounts in which account transactions are recorded Each account has its own page showing all the debits and credits affecting it and the account s balance 12 What is a journal entry Answer A journal entry is a record of a financial transaction in the accounting journal Each entry consists of the date of the transaction the accounts involved the amounts to be debited and credited and a brief description of the transaction 13 What is accrual accounting Answer Accrual accounting is a method where revenue and expenses are recorded when they are earned or incurred regardless of when cash is exchanged This provides a more accurate picture of a company s financial position and performance 14 What is a balance sheet Answer A balance sheet is a financial statement that shows a company s assets liabilities and equity at a specific point in time It provides a snapshot of the company s financial condition 15 What is an income statement Answer An income statement also known as a profit and loss statement reports a company s revenues expenses and profits or losses over a specific period It shows how revenue is transformed into net income These questions and answers should provide a good foundation for freshers preparing for an accounting interview

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Financial and Digital Accounting for Beginners - Fundamental and Basic Dr. Udit Malaiya,2025-03-25 *Accounting Interview Questions with Answers - English* Navneet Singh, Here are some common accounting interview questions along with detailed answers to help you prepare 1 Tell me about yourself and your background in accounting Answer I have a degree in accounting from University and I ve worked in various accounting roles over the past X years My experience includes managing financial statements performing reconciliations and analysing financial data At Previous Company I was responsible for specific task or achievement where I

describe the impact e.g. streamlined processes improved accuracy etc I'm detail oriented and proficient in accounting software which has helped me effectively handle complex accounting tasks and contribute to the financial health of my previous employers

2 How do you handle tight deadlines and multiple priorities Answer I prioritize tasks based on their deadlines and importance I use project management tools to organize my workload and ensure that I allocate sufficient time to each task When faced with tight deadlines I break down larger tasks into smaller manageable steps and focus on completing them systematically Communication is key I keep stakeholders informed of progress and potential challenges If necessary I seek assistance or delegate tasks to ensure everything is completed on time without compromising quality

3 Describe a time when you identified and resolved a discrepancy in financial reports Answer In my previous role at Company I noticed a discrepancy between the bank statement and the company's cash ledger during a reconciliation process I investigated the issue by reviewing transactions and found that a few entries had been recorded incorrectly due to a data entry error I corrected the entries and updated the financial reports To prevent similar issues in the future I implemented additional checks and reconciliations to ensure accuracy This not only resolved the immediate discrepancy but also improved our reporting process

4 What accounting software are you familiar with Answer I'm proficient in several accounting software systems including Software Name 1 Software Name 2 and Software Name 3 For example at Previous Company I used Software Name 1 for managing financial transactions and generating reports I'm comfortable with data entry generating financial statements and using the reporting features of these tools I also adapt quickly to new software having successfully transitioned to New Software in my previous role

5 How do you ensure accuracy in your financial statements Answer To ensure accuracy in financial statements I follow a multi-step approach First I double check all data entries and reconcile accounts regularly to catch any discrepancies early I adhere to standardized accounting principles and review calculations carefully I also conduct thorough internal reviews and seek feedback from colleagues to identify any potential errors Additionally I stay updated with accounting standards and best practices to ensure compliance and accuracy

6 Can you explain the difference between accounts payable and accounts receivable Answer Accounts payable represents the company's obligations to pay off short-term debts to its creditors or suppliers It includes invoices and bills that the company needs to settle Accounts receivable on the other hand represents money that the company is owed by its customers for goods or services provided on credit It includes outstanding invoices and the amounts due from clients In summary accounts payable is a liability while accounts receivable is an asset on the company's balance sheet

7 How do you stay current with changes in accounting regulations and standards Answer I stay current with changes in accounting regulations and standards by regularly reading industry publications attending webinars and professional development courses and participating in relevant accounting organizations I also follow updates from standard setting bodies such as the Financial Accounting Standards Board FASB and International Financial Reporting Standards IFRS This ensures that I'm aware of any changes

and can apply them to my work to maintain compliance

8 Describe your experience with financial forecasting and budgeting
Answer In my previous role I was involved in the budgeting and forecasting process which included creating annual budgets and financial forecasts based on historical data and projected trends I worked closely with various departments to gather input and ensure that budget assumptions were accurate I also monitored actual performance against the budget and prepared variance reports to identify any discrepancies This experience helped me develop strong analytical skills and an understanding of how to use financial data to make informed business decisions

9 How do you handle confidential information
Answer I handle confidential information with the utmost care and adhere to strict confidentiality protocols This includes using secure systems for storing and transmitting sensitive data restricting access to authorized personnel only and following company policies regarding data protection I also ensure that any physical documents containing confidential information are properly secured or shredded when no longer needed Maintaining confidentiality is crucial to protecting the company's financial integrity and trust

10 Why do you want to work for our company
Answer I'm impressed by Company's reputation for specific aspect e.g innovation corporate culture growth opportunities and I believe that my skills and experience align well with the requirements of this role I'm particularly excited about specific project initiative or value that Company is involved in because explain how it matches your interests or career goals I'm eager to contribute to Company's success and grow professionally within such a dynamic and forward thinking organization

Key Points to Highlight Experience and background in accounting Approach to handling deadlines and managing priorities Experience with identifying and resolving discrepancies Familiarity with accounting software and adaptability Strategies for ensuring accuracy in financial statements Understanding of key accounting concepts like accounts payable and receivable Methods for staying updated with accounting regulations Experience with forecasting and budgeting Approach to handling confidential information Alignment with the company's values and goals

Preparing with these answers and tailoring them to your experiences will help you showcase your skills and fit for the role in your accounting interview

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