



LOYOLA COLLEGE (AUTONOMOUS), CHENNAI – 600 034

B.Com. DEGREE EXAMINATION – ACCOUNTING AND FINANCE

FIFTH SEMESTER – NOVEMBER 2023

UAF 5602 – ROBOTIC PROCESS AUTOMATION FUNDAMENTALS

Date: 30-10-2023

Dept. No.

Max. : 100 Marks

Time: 09:00 AM - 12:00 NOON

Section A

Answer all questions.

(40 * 1 = 40)

1.	Attended bot a. Launched in the user device b. automatic process on preconditioned rules c. Works when user requires d. all of the above
2.	Screen scraping is the process of a. Collecting data from spreadsheets, databases, etc. from websites and other data sources b. Collecting the screen display data from any application and using it another application c. Collecting screen display images and working on them d. None of the above.
3.	RPA enables a. All time operability b. Reducing delivery risk c. Cost reduction d. All of the above
4.	AI enabled RPA tools with decision making capabilities are termed a. Intelligent Automated Machines b. Autonomous machines c. AI assisted machines d. None of the above
5.	The waterfall model of the RPA modelling is a a. erratic model of project development b. sequential model c. concurrent model d. chunky model
6.	Work breakdown structure depict a. Task dependencies b. Resource availability c. Project Time d. Cost incurrence
7.	Which of the following is a tool used in RPA? a. BluePrism b. Tableau c. PowerBI d. Thoughtworks
8.	CoE is a. Centre of Excellence b. Centre of Examination c. Control of Excellence d. Control of Examination

9.	RPA stores data and enables automation. a. True b. False
10.	RPA can handle processes like a. Claim proceeding b. Writing emails c. Document consolidation d. Document classification and claim processing
11.	The document that the CoE develops to monitor the RPA process is a. Process Definition Document b. Process Execution Document c. RPA Requirement Document d. Business Continuity Plan
12.	Which of the following is a data security risk in RPA? a. Design flaws in RPA. b. SQL injection. c. RPA auditing . d. Internal control check
13.	ICMs are a. Inter Content Management systems. b. International Communication Management Systems. c. Intelligent Content Management Systems d. Improved Content Management Systems.
14.	ACODIS is a/an a. Process Recorder b. Screen scraper c. IDS engine d. Data engine
15.	Hyperautomation systems a. Work under superfast conditions b. can make decisions c. have simple interfaces d. All of the above
16.	Deducing information from Accounts Receivables is efficiently done by a. Robotic Process Automation b. Intelligent Automation systems c. IIMs d. ICMs
17.	The basic components of robot are: a) The mechanical linkage b) Sensors and controllers c) User interface and power conversion unit d) All of the mentioned
18.	Classification of Robot is based on: a) Geometry and geometric classification b) Left right classification c) Based on control system d) All of the above
19.	RPA can work on a. Only structured environment b. Only unstructured environment c. Both a and b d. None of a and b
20.	The possible future RPA trends would be a. Semantic automation

	b. Human -Bot managers c. JIT workflows d. All of the above.
21.	_____ is the central core of Digital resource permissions. a. External layer b. Application layer c. Programmed tasks d. Application "bot"
22.	A narrow AI system is one that - a. Accomplish specific problem-solving or reasoning tasks b. Possess the ability to autonomously solve new problems c. Successfully perform any intellectual task that a human being can d. Relates to digital consciousness
23.	Goal of auditing RPA is NOT to Ensure - a. Reduce cycle-time by implementing RPA b. Bots are designed to be compliant with regulations c. Confidential and proper use of the data processed by RPA d. Access to and maintenance of the bots are well controlled
24.	Incorporating Best Practices is an activity under which element of RPA Operating Model? a. People b. Governance c. Process d. Tools and Technology
25.	ITCG has multiple layers. _____ is the component that focuses on Logical access a. Network b. Change Control c. Security d. IT Roles
26.	One of the main features of Centralized RPA management is - a. RPA software may be installed by IT on individual desktops b. The end user will be responsible for the use, maintenance, and creation of software robots c. All management and controls will be at the desktop level d. The RPA software resembles a web-based application and is accessed via the intranet
27.	Processes in which the inputs from some applications are processed using rules and the outputs are then entered in other applications are called - a. Swivel Chair Process b. Seesaw Process c. Merry Go Round Process d. Spiral Slide Process
28.	Risks related to RPA does not include - a. Weak data security b. Poor maintenance c. Regulatory changes d. Weak access controls
29.	RPA framework that leverages AI and ML is called - a. EPA b. MPA c. IPA d. APA
30.	RPA mitigates risk IT general controls by - a. regularly updating project status to senior leadership b. bringing greater transparency into processes and results c. working together with business counterparts d. having clear line of sight of process goals
31.	Sale, Receivable and Collection are part of _____ process

	a. O2C b. P2P c. R2R d. FA
32.	Set of related activities and tasks to be completed in sequence to achieve business objective'. This describes which operations work stream? a. Process b. Project c. Program d. Proposal
33.	The _____ step usually requires maximum time while implementing a Configurable bot. a. Process Analysis b. Functional Design c. Robot build and Unit test d. UAT and go-live
34.	Which is not applicable for a Process SME? a. Understands the task details b. Key to enterprise-level implementation and local automation c. Has access to data and can give “bots” access to data d. Trained or get trained on how to best use RPA
35.	Which of the below is a characteristics of business processes ideal for RPA? a. Highly complex b. Limited system integration c. One-time activity d. High Value
36.	Which of the below is Not a feature of RPA? a. It uses existing systems b. Invades into existing systems c. Automation of automation d. Can mimic human behaviour
37.	Which of the below is NOT a UiPath core platform component? a. UiPath Developer b. UiPath Robot c. UiPath Studio d. UiPath Orchestrator
38.	Which of the below is not desired during implementing an RPA POC? a. Look for low risk b. Avoid paralysis c. Try to achieve maximum results d. Keep the goal in mind
39.	Which of the below is not True for Center of excellence? a. Coordinates the roll-out of RPA b. Education and training of the organization on RPA c. Ensures rapid and smooth adoption of RPA d. Must be a centralised team for the whole organisation
40.	Which of the below steps may be automated in O2C process a. Action on exception items b. Review any issues c. Match ERP data to bank data files d. Look into unmatched items
SECTION – B Answer any 3 questions. (3 * 20 = 60)	
41.	Susan developed a decision matrix, from the results she collected using the questionnaire. Reproduce the decision matrix and explain how automation can be either be a sole solution or

