

Course
&
Test Series

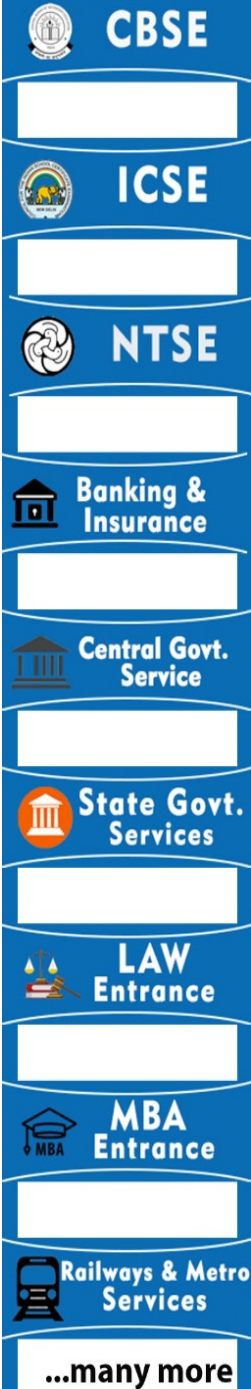
Self Made Assignment - Computerized Accounting Tally

Company Feature and Configurations

Answer this MCQ Questions

A. MCQs on Company Features in Tally ERP 9

1. What key do you press to open the Company Features menu in Tally ERP 9?
A) F12
B) F11
C) F1
D) F2
2. To maintain only accounting without inventory, which option should be selected?
A) Maintain Inventory
B) Maintain Accounts Only
C) Enable Payroll
D) Batch-wise Details
3. Which feature allows tracking of inventory stored in different locations?
A) Batch-wise Details
B) Multiple Godowns
C) Cost Centers
D) TDS
4. Which category includes enabling VAT, GST, TDS, and TCS?
A) Payroll Features
B) Inventory Features
C) Statutory & Taxation
D) Accounting Features
5. What is the function of enabling Payroll in Tally ERP 9?
A) Maintain inventory
B) Manage tax payments
C) Maintain employee records
D) Create invoices
6. Which option is used to track employee attendance or work production?
A) Multiple Godowns
B) Attendance/Production Types
C) Voucher Entry
D) Inventory Configuration



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CBSE



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Banking &
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B. MCQs on Configuration in Tally ERP 9

1. What key is used to open the Configuration menu in Tally ERP 9?
 - A) F10
 - B) F11
 - C) F12
 - D) F9
2. Which configuration allows you to set the country and base currency?
 - A) Voucher Entry Configuration
 - B) Inventory Configuration
 - C) General Configuration
 - D) Email Configuration
3. Which setting is used to manage additional costs in inventory valuation?
 - A) Print Date and Time
 - B) Use Single Entry
 - C) Track Additional Costs of Purchase
 - D) Maintain Accounts Only
4. What is the use of the 'Print Company Logo' option in Tally?
 - A) For email branding
 - B) For security
 - C) For report printouts
 - D) For backups
5. Which configuration allows sending reports via email in Tally ERP 9?
 - A) General Configuration
 - B) Printing Configuration
 - C) Email Configuration
 - D) Inventory Configuration
6. Which configuration setting lets you simplify voucher entry for payments and receipts?
 - A) Skip Date Field
 - B) Pre-allocate Bills
 - C) Use Single Entry Mode for Pymt/Rcpt/Contra
 - D) Enable Payroll

