Grand Assessment	Total points 25/25
Email * rkaleeswaran01@gmail.com	
	0 of 0 points
Student Name Kaleeswaran	
Student Registered email id (Email id used to access the Smartinternz platform)  rkaleeswaran01@gmail.com	course videos on *
NM ID (32 Digit id you can find it in SmartInternz Pofile s 3648658AB9C15A1B4844033D738674E9	ection) *

College Name *	
Government arts and science College veerapandi Theni district	
College Code *	
MKU626	
Track Pagistared *	
Track Registered *	
Finance & Accounting with Zoho Books ▼	
Affiliated College University *	
Madurai Kamaraj University ▼	
QUIZ BEGINS!!!	25 of 25 points
1. Zoho User account can be created using *	1/1
a. Aadhaar Number	
<b>b</b> . Email Id	<b>✓</b>
c. Special user key provided by zoho books	
d. Facebook user account login	

<ul> <li>✓ 2. Whether Standalone invoice creation is possible in zoho books *</li> </ul>	1/1
a. Possible	<b>✓</b>
No, need to convert from sales order Only	
No, need to convert from Estimate Only	
✓ 3. User's rights can be customized by: *	1/1
Any users	
Admin only	
Admin and Staff	
Users having user's right	<b>✓</b>
4. While creating new sales Item, it is mandatory to provide purchase information	*1/1
○ True	
False	<b>✓</b>

5. Out of below options, which is the correct navigation to create "New Vendors"	/ *1/1
a. Home >>Items>>Vendors>>New (+)	
b. Home>>Purchase>> Vendors>> New (+)	<b>✓</b>
c. Home>>Sales>> Vendors>> New (+)	
d. Home>>Accountant>>Chart of Accounts>> New (+)	
✓ 6. The accounting entry will be created only after: *	1/1
a. Creating the purchase order	
b. After "mark as issued "/" Send" the Purchase order	
c. "Save as Draft" in bill creation	
d. "Save as Open" in bill creation	<b>✓</b>
7. Customer A from Bangalore, Karnataka has purchased Items from S X from Chennai, Tamilnadu, which GST rates are applicable for the abortransaction	
a. CGST Input only	
b. IGST Input Only	<b>✓</b>
c. CGST Input & SGST Input	
d. SGST Input, CGST Input & IGST Output	

✓ 8. Depreciation entry can be passed in which of the below options: *	1/1
a. Accountant >> Chart of Accounts	
b. Accountant >> Manual Journal	<b>✓</b>
c. Sales >> Invoices	
d. None of the above	
<ul> <li>9.1. Journal can be set as recurring for which of the below type of transaction</li> </ul>	*1/1
Cash Purchase	
Cash Sales	
Rent accrual	<b>~</b>
10. Amount paid to vendor through bank, Identify the type of this transaction:	*1/1
a. Money in: Customer payment	
b. Money Out: Vendor Payment	<b>✓</b>
c. Money In: Transfer from another account	
d. Money Out: Transfer to another account	

•	11. Can we initiate the vendor payment from zoho books *	1/1
	a. No, it's not possible in zoho books	
	b. Yes, with the help of Automation	
	c. Yes, with connected banking facility	<b>✓</b>
	✓ 12. In Zoho trial balance may not tally some times *	1/1
	○ True	
	False	<b>✓</b>
	✓ 13. In GSTR1, the GST liability for sales made within the state will have *	1/1
	a. CGST Input & SGST Input	
	b. IGST Input	
	c. CGST Output & SGST Output	<b>✓</b>
	d. SGST Output, CGST Output & IGST Output	

<b>~</b>	14. Capital brought in by the Proprietor, Identify the type of this transaction:	*1/1
0	a. Money in: Customer payment	
0	b. Money in: Transfer from another account	
0	c. Money in: Owner's Equity	<b>✓</b>
0	d. Money out: Transfer to another account	
<b>~</b>	15. Zoho books does not allow the user to attach the copy of vendor bill in the Bill module	*1/1
0	True	
•	False	<b>✓</b>
<b>~</b>	16. Out of the below options, which is the correct option *	1/1
0	a. Manual journal is possible for inventory Adjustment	
0	b. Manual journal is possible for Debtors and Creditors Adjustment	
0	c. Both A and B	

√ 17. In Sale Order creation, can be added and sent to  *1/1  customer
a. Only one item
b. Up to Two items
<ul><li>● c. Multiple Items</li></ul>
d. None of the items
✓ 18. Out of the below options, which is the correct navigation to view "Sales *1/1 by item" report
a. Home >>Items>>Sales by item
b. Reports>>Business Overview>>Profit and loss>> Sales by item
<ul><li>c. Reports&gt;&gt;Sales&gt;&gt;Sales by item</li></ul>
d. Home>>Accountant>>Chart of Accounts>>Sales by item
19. While working in Zoho Books, if the system shuts down abruptly * 1/1
a. All data entered in Zoho will be lost
b. Only data entered in the current session will be lost
<ul><li>● c. No data will be lost</li></ul>
d. Entire account gets corrupted

✓ 20. What is the Role of Total Receivables in ZOHO Books Dashboard?	* 1/1
a. Displays how much money your customers owe you.	<b>✓</b>
b. Displays how much money you owe you vendors	
C. Profits	
O d. Debts	
21. Can We add new Currency in Zoho? *	1/1
Yes	<b>~</b>
○ No	
✓ 22. Zoho Books is a *	1/1
a. Cloud based Accounting Software	<b>~</b>
b. Only a desktop based Accounting software	
c. Alternate of Zoho CRM	
d. All of the above	

✓ 23. Which of these are not part of Zoho Books Dashboard? *	1/1
a. Receivables	
O b. Payables	
c. Cash Flow	
d. Recent History	<b>✓</b>
24. Which of these are part of Zoho Books Sidebar? *	1/1
a. Dashboard	
O b. Items	
C. Accountant	
d. All of the above	<b>✓</b>
25. You Cannot delete the transactions completely in Zoho books? *	1/1
○ True	
False	<b>✓</b>

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## Google Forms