#### TRUE/FALSE

 A process model can be as simple as a diagram with boxes and arrows or as complex as computer software that allows for process simulation.

ANS: T PTS: 1 REF: 184

2. A graphical representation of the movement or flow of concrete or abstract items is a spreadsheet.

ANS: F PTS: 1 REF: 184

3. The term process mapping is often used interchangeably with flowcharting.

ANS: T PTS: 1 REF: 184

 An assessment of disparities between an organization's current situation and its long-term goals is known as a swimlane assessment.

ANS: F

Once a company develops a process map, it can perform a gap analysis, which is an assessment of disparities between how the process currently works and how the organization wants it to work.

PTS: 1 REF: 184

Process boundaries define which activities are to be included in the process.

ANS: T PTS: 1 REF: 186

ERP software such as SAP has many business applications but none of them support business processes.

ANS: F PTS: 1 REF: 184

In flowchart analysis, each activity in the process is analyzed for the value it adds to the product or service.

ANS: F

SAP ERP software supports hundreds of business processes, and SAP has developed graphical models for many of these business processes using the event process chain (EPC) format.

PTS: 1 REF: 189

 Dynamic process modeling takes a basic process flowchart and puts it into motion, using computer simulation techniques to facilitate the evaluation of proposed process changes.

ANS: T PTS: 1 REF: 198

Software programs that automate the execution of business processes and address all aspects of the process are called ERP Wizards.

# **Accounting Information Systems Test Bank Chapter 7**

Mervat Abdelhak, Sara Grostick, Mary Alice Hanken

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