

THE TECHNICAL UNIVERISTY OF MOMBASA

Faculty of Engineering &

Technology

DEPARTMENT OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY

DIPLOMA IN INFORMATION COMMUNICATION TECHNOLOGY (DICT)

EIS 2101: SYSTEMS ANALYSIS & DESIGN

END OF SEMESTER EXAMINATION SERIES: AUGUST 2013 TIME: 2 HOURS

Instructions to Candidates: You should have the following for this examination - Answer Booklet

Question One (Compulsory) a) Define the term Information System (3 marks) **b)** Distinguish between formal and information systems (8 marks) c) Explain any **THREE** roles of a systems Analyst (9 marks) **Question Two** a) Describe the FOUR fact finding methods (8 marks) **b)** State any **TWO** advantages and **ONE** disadvantage of each of the fact-finding methods in z (a) above. (12 marks) **Question Three** a) Define the term "system development life cycle" (2 marks)

This paper consists of **FIVE** questions. Attempt question **ONE** and any other **TWO** questions

Maximum marks for each part of a question are as shown

This paper consists of **TWO** printed pages

b) State the fundamental principles of system development(6 marks)

c) Explain the stages of the system development life cycle (12 marks)

Question Four

- **a)** Define a decision table.
- **b)** An insurance company invites applications from motorists regarding insurance cover. Applicants submit the following details.
 - Name and address
 - Number of accidents in the last ten years
 - Licence type (provisional or full)

The acceptance rules are as follows:

- Motorists who are over 31 years old with no accidents in the last ten years and hold full licence are accepted for full cover
- Motorists who are over 31 years old with no accidents in the last ten years and hold a provisional licence are accepted for third party cover
- All others are rejected.

Construct a full limited entry decision table and reduce it using the dash rule. (18 marks)

Question Five

- a) Draw and name the symbols used in constructing data flow diagrams. (8 marks)
- b) Draw a data flow diagram for the following description. (12 marks)
 When an invoice is received from a supplier, it is checked against a file of authorized purchases. If the invoice does not match an authorized purchase, then it is returned to the supplier with a querying letter. If the invoice matches an authorized purchase but is for incorrect amount, then it is returned to the supplier with a standard form. If the invoice reconciles, a payment authorization

(2 marks)

is made out. A cheque is then sent to the supplier and the invoice and the authorization are filed.