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**Exam** : **C2020-605**

**Title** : IBM Cognos 10 Controller  
Developer

**Vendor** : IBM

**Version** : DEMO

**NO.1** A multi-page Excel Link report contains several Controller functions on every worksheet. In order to improve performance when running the report, how should the functions be organized in the report?

- A. Name the worksheets in alphabetical order and insert all functions on the last Excel worksheet.
- B. Name the worksheets in alphabetical order and insert all functions on the first Excel worksheet
- C. Functions should be split evenly between worksheets, and hidden in system columns A, B, and C.
- D. Functions should be split evenly between worksheets. and hidden in system rows 1 to 27.

**Answer:** B

**NO.2** In addition to using automatic journals, what is the other way in which intercompany journals can be eliminated?

- A. Run the Reconcile Opening Balances function after consolidation.
- B. Activate counter dimensions in the account structure.
- C. Eliminate balances manually using company and group journals.
- D. Generate a group adjustment company in the company structure.

**Answer:** C

**NO.3** What are the implementation steps required to convert currency?

- A. Plan the application, set up the application, verify the results, and consolidate the period data.
- B. Define conversion rules, enter currency rates, select the currency conversion method, convert foreign currency, run reports.
- C. Define and activate country codes, select the currency conversion method, convert foreign currency, run reports, build forms.
- D. Define and activate currency codes, define conversion rules, configure company structures, enter currency rates, run currency conversion/consolidation with status.

**Answer:** D

**NO.4** Currency conversion codes E and F in Controller both use the historical rates taken from the historical currency register or referenced from a specific account. How do they differ?

- A. In conversion code E, if there is no amount in the register, the account is converted at the average rate; in F, the account is converted at the closing rate
- B. In conversion code E, if there is no amount in the register, the account is converted at the closing rate; in F, the account is converted at the average rate
- C. In conversion code E, if there is no amount in the register, the account is converted at the closing rate; in F, the conversion uses the same rate as opening balance
- D. In conversion code E, if there is no amount in the register, the account is converted at the period rate; in F, the conversion is calculated on a summation account

**Answer:** B

**NO.5** Which of the following best describes group journals in contrast to company journals?

- A. Group journals are not included in intercompany eliminations and values are stored in a group adjustment company.
- B. Group journals are included in acquisition calculations and data is stored on each company

concerned

**C.** Group journals handle all group transactions that are eliminated automatically; data is stored in a group adjustment company.

**D.** Group journals handle only group transactions; data is stored on each company concerned.

**Answer:** A

**NO.6** What is the difference between entering historical rates and entering currency rates?

**A.** Currency rates are entered for active currency codes, while historical rates can be entered for any currency codes.

**B.** Currency rates are entered as rates, while historical rates are entered as fixed values in the local and translated currency.

**C.** Currency rates are actuality- and period-specific, while historical rates are account- specific.

**D.** Currency rates are multiplied by the conversion code, while the conversion code is ignored with historical rates.

**Answer:** B

**NO.7** What is the impact of activating "Use Online Matching" in intercompany control tables?

**A.** It allows the use of the Reconcile Intercompany Balances report at the group level to view intercompany balances

**B.** It allows for additional options when using the Ledger Report so that the administrator can view the whole group.

**C.** It allows the end user to see counterpart information when entering data via Data Entry- Reported values.

**D.** It allows the end user to view multiple counterparties when viewing the Trial Balance with Drilldown report.

**Answer:** C

**NO.8** An administrator is setting up an account structure for a Controller application.

The administrator is going to reconcile the values in account 8999 (Profit and Loss for the Year) against those in account 2099 (Net Profit). In the screen capture below, what does the + code indicate?

<b>Account:</b>	
Code:	8999
Name - Group:	Profit and Loss for the Year
Name - Swedish:	Årets resultat
Short Name - Group:	P & L
Short Name - Swedish:	ÅR
<b>Account Properties</b>	
Account Type:	I
Decimals:	0
Intercompany Code:	
Investments:	
<input checked="" type="checkbox"/> Consolidate	
<b>Alternative Copy Rules</b>	
<input type="checkbox"/> Non-reversing Journals	
<input type="checkbox"/> Reversing Journals	
<b>Reconciliation Between Accounts</b>	
Account 1:	2099
Account 2:	

- A. This year's closing balance will be copied during reconciliation
- B. The previous year's closing balance will be copied during reconciliation
- C. Reconciliation will be performed for the same period and actuality
- D. Reconciliation will be performed for the previous closing balance and actuality

**Answer:** C

**NO.9** Which of the following tools could be used to load data into the Controller staging tables?

- A. IBM Controller Import Specification wizard
- B. IBM Cognos Data Manager
- C. IBM Cognos Configuration
- D. IBM Cognos Controller Excel Link

**Answer:** B

**NO.10** What is the purpose of submissions in Controller?

- A. Permit different versions of the same data to be stored in Controller for the same period and actuality.
- B. Permit different accounts/forms to be populated at different reporting occasions.
- C. Allow different journal types to be loaded at different reporting occasions.
- D. Exist solely for splitting the submission of actual, budget, and forecast data.

**Answer:** B