

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_EPMFC\_10

SAP Certified Application Associate - SAP Financial Consolidation 10.0

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

### Questions

1. What can a dimensional analysis generate?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	A control
b)	<input type="radio"/>	A formula
c)	<input type="radio"/>	A journal entry
d)	<input type="radio"/>	A filter

IF choice c is NOT selected AND choice b is selected AND choice d is NOT selected AND choice a is selected

Anything else No score defined.

2. You have defined conversion rates.

How do you define a different conversion rate for a specific reporting unit?

Please choose the correct answer.

a)	<input type="radio"/>	Create a new row in the conversion table.
b)	<input type="radio"/>	Create a new package with a different currency.
c)	<input type="radio"/>	Create a new currency dimension.
d)	<input type="radio"/>	Create a new conversion rate type.

If choice a is selected set score to 1.

3. In the EPM add-in, you want to create two reports that use the Account dimension in their row headers.

How can you define the second report so that both reports are automatically refreshed when you select a different member in the Account dimension?

a)	<input type="radio"/>	Duplicate the account in a hidden row.
b)	<input type="radio"/>	Use a custom member.
c)	<input type="radio"/>	Use shared headers.
d)	<input type="radio"/>	Use a shared template.
If choice c is selected set score to 1.		

4. In the Account dimension, you want to indicate whether or not an account is to be automatically converted.

Which Dimension Builder item do you use to define this?

Please choose the correct answer.

a)	<input type="radio"/>	An account currency characteristic
b)	<input type="radio"/>	A pre-defined Boolean property
c)	<input type="radio"/>	An account sub-characteristic
d)	<input type="radio"/>	A self-referencing property
If choice b is selected set score to 1.		

5. Which tab displays the error messages generated by a mapping rule?

Please choose the correct answer.

a)	<input type="radio"/>	Monitor Log
b)	<input type="radio"/>	Target Properties Log
c)	<input type="radio"/>	Unmapped Lines
d)	<input type="radio"/>	Error Log
If choice c is selected set score to 1		

6. How do you restrict the Audit IDs that a user can select in a manual journal entry?

Please choose the correct answer.

a)	<input type="radio"/>	By defining a group of Audit IDs in the category scenario
b)	<input type="radio"/>	By defining the categories in the journal entry ledger
c)	<input type="radio"/>	By defining a group of Audit IDs in the journal entry ledger
d)	<input type="radio"/>	By defining a group of Audit IDs in the functional profile
If choice c is selected set score to 1		

7. In the Report Designer module, what can you attach to a book?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	A folder
b)	<input type="radio"/>	A book
c)	<input type="radio"/>	A bundle
d)	<input type="radio"/>	A schedule
If choice d is selected and choice a is NOT selected AND choice c is NOT selected AND choice b is selected set score to 1		
Anything else No score defined.		

8. You need to prepare a report using a hierarchical initialization on the Reporting Unit dimension.

Which of the following characteristics do you use?

Please choose the correct answer.

a)	<input type="radio"/>	A self-referencing property on the entity table
b)	<input type="radio"/>	A characteristic used by the entity rollup rule
c)	<input type="radio"/>	A characteristic based on the scope
d)	<input type="radio"/>	A self-referencing characteristic on the entity table
Anything If choice d is selected set score to 1.		

9. How do you create the scope so that it includes the investment data?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Create a hierarchy in the reporting scope.
b)	<input type="radio"/>	Create a statutory scope and initialize from a portfolio.
c)	<input type="radio"/>	Create a statutory scope and enter the investments manually.
d)	<input type="radio"/>	Create a hierarchy in the statutory scope.
<p>If choice a is NOT selected AND choice c is selected AND choice d is NOT selected AND choice b is selected set score to 1</p> <p>Anything else no score defined.</p>		

10. Which of the following does the IFRS starter kit include?

Please choose the correct answer.

a)	<input type="radio"/>	The direct method of calculation for the cash flow statement
b)	<input type="radio"/>	The reconciliation of intercompany transactions in transaction currency
c)	<input type="radio"/>	The full goodwill method
d)	<input type="radio"/>	The conversion of the balance sheet using the historical rates method
<p>If choice c is selected set score to 1</p>		

## Solutions

1 a) Correct	2 a) Correct	3 a) Incorrect	4 a) Incorrect	5 a) Incorrect
1 b) Correct	2 b) Incorrect	3 b) Incorrect	4 b) Correct	5 b) Incorrect
1 c) Incorrect	2 c) Incorrect	3 c) Correct	4 c) Incorrect	5 c) Correct
1 d) Incorrect	2 d) Incorrect	3 d) Incorrect	4 d) Incorrect	5 d) Incorrect

6 a) Incorrect	7 a) Incorrect	8 a) Incorrect	9 a) Incorrect	10 a) Incorrect
6 b) Incorrect	7 b) Correct	8 b) Incorrect	9 b) Correct	10 b) Incorrect
6 c) Correct	7 c) Incorrect	8 c) Incorrect	9 c) Correct	10 c) Correct
6 d) Incorrect	7 d) Correct	8 d) Correct	9 d) Incorrect	10 d) Incorrect

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