

SAP EDUCATION

SAMPLE QUESTIONS: C_EPMFC_75

SAP Certified Application Associate – Financial Consolidation with SAP BusinessObjects Financial Consolidation 7.5

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 The account hierarchy has six (6) levels. It uses the characteristic named PARENT.

How can you dynamically display only the lowest level of accounts (level six) in a report?

Please choose the correct answer.

a)	<input type="radio"/>	Select a level six account and use the Same Level selection method.
b)	<input type="radio"/>	Set the level to be displayed in the Dimension Builder account using the PARENT characteristic.
c)	<input type="radio"/>	Set an account filter by selecting the accounts individually.
d)	<input type="radio"/>	Select the account by hierarchy from level five to six.

2. How do you configure the category scenario so that users can enter data and comments in the package for an account/flow combination?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Authorize comments on the flow.
b)	<input type="radio"/>	Add the flow to the corresponding account family.
c)	<input type="radio"/>	Define the flow as the carryover flow.
d)	<input type="radio"/>	Exclude the flow from the pre-consolidated data source.

3. Why do you use a scope in the consolidation definition?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	To initialize the portfolio
b)	<input type="radio"/>	To group the reporting units to be consolidated
c)	<input type="radio"/>	To report the number of shares a parent company owns in its consolidated subsidiaries
d)	<input type="radio"/>	To define the consolidation rates
e)	<input type="radio"/>	To define the consolidation methods to be applied

4. Package data is identified by eight mandatory dimensions.

Which additional dimensions identify consolidated data?

Please choose the correct answer.

a)	<input type="radio"/>	Scope, Variant, Consolidation Currency
b)	<input type="radio"/>	Scope, Variant, Consolidation Currency, Conversion Rate
c)	<input type="radio"/>	Scope, Consolidation Currency, Set of Rules
d)	<input type="radio"/>	Scope, Variant, Consolidation Currency, Consolidation Rate

5. What is the purpose of the Measure dimension in an Extended Analytics multi-dimensional cube?

Please choose the correct answer.

a)	<input type="radio"/>	It identifies the type of amount stored in a cube.
b)	<input type="radio"/>	It groups account values into a hierarchy.
c)	<input type="radio"/>	It characterizes the Reporting Unit dimension.
d)	<input type="radio"/>	It defines the currency of the data

6. You open a package after it has been loaded using Financial Information Management (FIM).

How do you access the source amounts in the package?

Please choose the correct answer.

a)	<input type="radio"/>	Run an FIM report.
b)	<input type="radio"/>	Run a package report.
c)	<input type="radio"/>	Use Drill to Origin in a cell.

d)	<input type="radio"/>	Export the package data to a spreadsheet.
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7. When you create a manual journal entry, what can you restrict in the header?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	User
b)	<input type="radio"/>	Variant
c)	<input type="radio"/>	Audit ID
d)	<input type="radio"/>	Ledger
e)	<input type="radio"/>	Scope

8. The data for one reporting unit is missing from the consolidation.

What is a reason for the missing data?

Please choose the correct answer.

a)	<input type="radio"/>	The package is not integrated.
b)	<input type="radio"/>	The package contains warnings.
c)	<input type="radio"/>	Advanced publication is activated for the package.
d)	<input type="radio"/>	The opening balances of the package are read-only.

9. How do you add newly created accounts to an existing chart of accounts in the category scenario?

Note: There are 2 correct answers to this question?

a)	<input type="radio"/>	Use drag and drop to manually assign the accounts to the chart of accounts.
b)	<input type="radio"/>	Enter data for the new accounts.
c)	<input type="radio"/>	Distribute the category scenario to initialize the new accounts.
d)	<input type="radio"/>	Validate the category scenario to initialize the new accounts.
e)	<input type="radio"/>	Validate the category scenario to initialize the new accounts.

10. How do you configure the Reporting Unit dimension in a report so that you can select a single value

when you run the report?

Please choose the correct answer.

a)	<input type="radio"/>	Insert the Reporting Unit dimension in the schedule block, with all values itemized.
b)	<input type="radio"/>	Do not insert the Reporting Unit dimension in the schedule.
c)	<input type="radio"/>	Insert the Reporting Unit dimension in the schedule block, with all values aggregated.
d)	<input type="radio"/>	Insert the Reporting Unit dimension in a row, with all values itemized.

Solutions

1 a) Correct	2 a) Correct	3 a) Incorrect	4 a) Correct	5 a) Correct
1 b) Incorrect	2 b) Correct	3 b) Correct	4 b) Incorrect	5 b) Incorrect
1 c) Incorrect	2 c) Incorrect	3 c) Incorrect	4 c) Incorrect	5 c) Incorrect
1 d) Incorrect	2 d) Incorrect	3 d) Correct	4 d) Incorrect	5 d) Incorrect
		3 e) Correct		
6 a) Incorrect	7 a) Incorrect	8 a) Correct	9 a) Correct	10 a) Correct
6 b) Incorrect	7 b) Correct	8 b) Incorrect	9 b) Incorrect	10 b) Incorrect
6 c) Correct	7 c) Correct	8 c) Incorrect	9 c) Incorrect	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Incorrect	9 d) Incorrect	10 d) Incorrect
	7 e) Correct		9 e) Correct	

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