C2020-605

IBM CERTIFIED DEVELOPER - COGNOS 10 CONTROLLER

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Exam Summary – Syllabus – Questions

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Introduction to C2020-605 Exam on IBM Certified Developer - Cognos 10 Controller

This page is a one-stop solution for any information you may require for IBM Certified Developer - Cognos 10 Controller (C2020-605) Certification exam. The IBM C2020-605 Exam Summary, Syllabus Topics and Sample Questions provide the base for the actual IBM Cognos 10 Controller Developer exam preparation, we have designed these resources to help you get ready to take your dream exam.

The IBM Certified Developer - Cognos 10 Controller credential is globally recognized for validating IBM Cognos Controller Developer knowledge. With the IBM Cognos 10 Controller Developer Certification credential, you stand out in a crowd and prove that you have the IBM Cognos Controller Developer knowledge to make a difference within your organization. The IBM Certified Developer - Cognos 10 Controller Certification (C2020-605) exam will test the candidate's knowledge on following areas.

IBM C2020-605 Certification Details:

Exam Name	IBM Certified Developer - Cognos 10 Controller
Exam Code	C2020-605
Exam Duration	120 minutes
Exam Questions	94
Passing Score	65%
Exam Price	$200 (USD)
Training	IBM Cognos Controller: Develop Applications (V10.2) IBM Cognos Controller: Develop Applications (V10.2) SPVC
Exam Registration	Pearson VUE
Sample Questions	IBM Cognos Controller Developer Certification Sample Question
Practice Exam	**IBM Cognos Controller Developer Certification Practice Exam**

IBM C2020-605 Exam Syllabus:

Objective	Details
Create Company Structures (5%)	- Distinguish between the company types - Describe how consolidation types settings affect the company structures
Create Account Structures (12%)	- Describe how reconciliation between accounts settings handles reconciliation of opening balances - Describe the effect of entering an investment code for an account - Describe a scenario for using movement accounts - Identify how to generate movement accounts - Describe the effect of using statistical and non-statistical account types for movement accounts - Identify how integrated and non-integrated movement accounts affect reconciliation - Describe the benefits of connecting extended dimensions to accounts
Set up General Configuration (14%)	- Distinguish between weekly/daily actualities and linked actualities - Describe the effect of enabling the advance account view setting - Describe the benefits of using multiple submission - Describe the effect of enabling Set Status for Submission to Ready After Reconciliation - Distinguish between reconciliation made by Journal Type and Closing Version - Describe how the reporting status is affected by reconciliation settings Total Difference and Difference per Row - Using Method 1, distinguish between currency conversion differences account1 and currency conversion differences account2 - Describe the impact of main settings and the reserves - Explain the impact of changing account type settings

Objective	Details
Enable Data Entry and Data Import (19%)	- Distinguish between different form types - Describe the purpose of forms sets - Describe the impact of using multiple submissions with form sets - Describe any of the functions of the Form Properties - Describe how to use linked structures to limit data entry view - Distinguish between using the data entry view and the Excel link to add data - Describe the process of adding movement accounts to forms - Describe a scenario for creating a link between forms - Identify the different structures that can be imported and the process - Identify the different ways that data can be imported into Controller - Describe the process of creating an import specification
Create Journals and Closing Versions (5%)	- Define the relationship between journal type and closing version - Identify the two ways to enter data into company journals - Describe scenarios for copying journals from one period to another - Determine impact of adjusting data on group journals versus company journals
Prepare for Currency Conversion (11%)	- Identify when rules for currency conversion are defined - Identify the workflow for converting foreign currency - Using currency conversion Method 1, identify the commonly used currency codes for P&L accounts, Balance Sheet accounts, and Equity accounts - Distinguish between the currency register and the historical register - Describe a scenario for entering historical rates when a company rolls up to several group currencies

Objective	Details
	- Distinguish between currency conversion codes C and I when converting values for a company journal
Configure the Control Tables (9%)	- Explain the purpose of acquisition control tables - Explain the purpose of intercompany elimination control tables - Identify the process for enabling automatic journal entries - Identify the impact of the offset account in control tables
Eliminate and Reconcile Intercompany transactions and acquisitions (10%)	- Identify when counter dimensions are used - Identify the ways intercompany balances can be eliminated - Identify the effect of storing intercompany adjustments as group journals - Identify how to enter data in the investment register for subsidiaries and associated companies - Explain scenarios when no balance control would be used in the investment register - Describe the importance of defining a start period for acquisition calculations - Describe the ways to run reports for reconciling data reported as intercompany balances - Identify the impact of using Use Online Matching
Consolidate a Group's Reported Values (5%)	- Distinguish between consolidating by steps and consolidating by status - Identify the reports needed to analyze consolidation
Secure the Application and the Data (4%)	- Describe the benefits of creating security groups - Describe the benefits of creating user rights - Describe how using period locking at a company level affects the closing version - Distinguish between locking the period for data entry only and locking the period entirely
Create Reports to Analyze Data (6%)	- Identify the performance considerations when creating reports

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Objective	Details
	- Distinguish the benefits between creating a Report Generator report and an Excel Link report - Describe the Report Conversion functionality when creating user-defined reports in Controller

C2020-605 Sample Questions:

Q 1: A client has entered the following information in their investment elimination template: CR - Investment in Subsidiaries 1,000,000 and DR - Goodwill 500,000
The client has no more information available, and they want to use the investment register and eliminations template to take advantage of the automated amortization functionality. What should they do?

Options:
A: Enter the difference to an offset account, and then use the investment elimination template.
B: Enter the difference to an offset account, and then create an automatic journal to eliminate this value.
C: Disable the no balance control in the general configuration.
D: Enable the no balance control in the general configuration.

Q2: A Controller administrator is about to convert period data into different currencies for the first time. What should the administrator do?

Options:
A: Use the "According to Company Structure Definition" conversion method.
B: Leave the "OB Period" blank.
C: Enter currency rates.
D: Specify the same period for the "From Period" and the "OB Period".

Q3: A new account has been set up in Controller by the administrator, but it is not visible in the Define Account Structure window of the users. How can this be fixed?

Options:
A: Activate the advanced account view settings, generate the account, and then restart Controller.
B: Activate the advanced account view settings, restart Controller, and then generate the account.
C: Generate the account, activate the advanced account view settings, and then restart Controller.
D: Activate the advanced account view settings, restart Controller, and then re-create the account.

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Q4: An account called "Research and Development - P001St2" was setup for the profit and loss statement. The account type code used is T. What could be the reason?

Options:
A: The account is a statistical, debit, balance sheet account.
B: The account is a statistical, credit, balance sheet account.
C: The account is a statistical, credit, profit and loss account.
D: The account is a statistical, debit, profit and loss account.

Q5: How are adjusting entries for group journals different from adjusting entries for company journals? Adjusting entries for group journals are:

Options:
A: Posted on the parent company's books.
B: Done through adjustment column or manual entry.
C: Entered as adjustment columns.
D: Posted in a group adjustment company.

Q6: How can the administrator view intercompany balances for a particular intercompany pairing within a company?

Options:
A: Run the Trial Balance with DrillDown report for a company.
B: Run the Reconcile Intercompany Balances Report for a company.
C: Run the journals across report for an intercompany account.
D: Run the Ledger Report for an intercompany account.

Q7: The administrator has converted all P&L accounts at the average rate and all Balance Sheet accounts (except equity) at the closing rate. What is the conversion method used?

Options:
A: Method 2- Current method
B: Method 1- MNM method
C: Method 1- Current method
D: Method 2- MNM method

Q8: Where would the administrator define a circular ownership (company A owns company B, and company B owns company A)?

Options:
A: In the Define Company Structure window.
B: In the Define Account Structure window.
C: In the Data Entry - Shareholding and Investments in Group Companies window.
D: In the Data Entry - Shareholdings and Investments in External Companies window.

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Q9: An administrator is working in Controller and wants to run an existing Profit and Loss report to view P&L account data. What is the most efficient way for the administrator to view the P&L data?

Options:
A: Run thereport from the Controller application, and convert the report to values only
B: Run the report using the Excel Link, and include currency formatting.
C: Include the report in a Report Book and run the report book using the predefined report settings.
D: Include the report in a Report Book and run the report book using the Report Book settings.

Q10: The company journal in the diagram below is copied into period 0701TS. Users notice that the Journals Across report for 0701TS has reported amounts for Cash, Total Current Assets, and Total Assets. The report does not show equity.
Based on the general configurations settings in the diagram below, what should be changed on the general configuration so that the Journal Across report shows equity?

A: Transfer account should be activated.
B: Balance Sheet for Net Income should be B711000.
C: Retained Earnings Balance Sheet account should be included.
D: Net Income (Non-integrated) should be B711000

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Answers to C2020-605 Exam Questions:

Question: 1	Answer: D	Question: 2	Answer: C
Question: 3	Answer: B	Question: 4	Answer: D
Question: 5	Answer: D	Question: 6	Answer: B
Question: 7	Answer: C	Question: 8	Answer: C
Question: 9	Answer: A	Question: 10	Answer: C

Note: If you find any typo or data entry error in these sample questions, we request you to update us by commenting on this page or write an email on feedback@analyticsexam.com

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