



**COG-200**

**IBM Cognos 8 Controller Developer**

**Exam number/code:** COG-200

**Exam name:** IBM Cognos 8 Controller Developer

**Questions & Answers:** 94 Q&A

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**Exam: COG-200 Certification Questions & Answers**

**Question 1:**

The administrator has generated a group adjustment company (GAC). Which of the following actions will a user be able to perform with the GAC?

- A. Enter reported value adjustments using a data entry form.
- B. Eliminate investments using automatic journals.
- C. Create company journals.
- D. Enter data into group journals.

**Answer: D**

**Question 2:**

The administrator is consolidating for the first time and sees that consolidation can be run either with status or by steps. What is a difference between consolidating by steps and consolidating with status?

- A. Consolidating with status performs currency conversion using forms.
- B. Consolidating by steps eliminates intercompany balances automatically.
- C. Consolidating with status has a reconciliation process and status handling.
- D. Consolidating by steps performs currency conversion using only code I.

**Answer: C**

**Question 3:**

Company ABC has a journal type GAAP accrual that exists on their books for consolidation purposes. However, this accrual should not be included in the final consolidation. Several other companies also have journal type GAAP entries that need to be excluded from the final consolidation. How should this be done?

- A. Create a fictitious company in the same group as company ABC, and then copy company ABC's journals to it with reversing signs.
- B. Create a fictitious company in the same group as company ABC, and then copy company ABC's journals to a single group journal.
- C. Copy all other company GAAP journal types into a new journal type, and then exclude existing non-GAAP journal types from the closing version.
- D. Create GAAP journals in a journal type that can be excluded from the closing version used for the final consolidation

**Answer: D**

**Question 4:**

An administrator has created a non-integrated movement account to track the closing balance of machinery and equipment. What must the administrator specify for both the base account and the movement account to ensure that the data is entered correctly?

- A. Conversion code
- B. Intercompany code
- C. Investments code

D. Reconciliation code

**Answer: D**

**Question 5:**

Which of the following best describes group journals in contrast to company journals?

- A. Group journals handle all group transactions that are eliminated automatically; data is 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 are not included in intercompany eliminations and values are stored in a group adjustment company.
- D. Group journals handle only group transactions; data is stored on each company concerned.

**Answer: C**

**Question 6:**

What is the purpose of the offset account in control tables?

- A. It reconciles currency conversion differences resulting from journals.
- B. It is where differences resulting from automatic journals are booked.
- C. It allows the user to activate and enable intercompany journals.
- D. It is where investment and elimination details are inputted.

**Answer: B**

**Question 7:**

The administrator notices that each party to an intercompany transaction uses a different cost center in the same transaction. What does the administrator need to include to match cost centers?

- A. Conversion Method
- B. Reversing Journal
- C. Calculation Account
- D. Counter Dimension

**Answer: D**

**Question 8:**

Company ABC has multiple purchase method investments with surplus values attributed to amortizable intangibles. Using the investment elimination template, how can amortization be done automatically?

- A. Record the annual amortization percentage, and configure automatic journal type 8.
- B. Record the monthly amortization percentage, and the system will automatically generate amortization journals.
- C. Record the debit and credit amount of monthly amortization, and ensure no balance control is configured.
- D. Record the debit and credit amount of monthly amortization, and ensure force balance control is configured.

**Answer: A**

**Question 9:**

What are the implementation steps required to convert currency?

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

**Answer: C**

**Question 10:**

When is a group company used?

- A. When automatic journals need to be created.
- B. When consolidated figures need to be stored.
- C. When manual journals are needed.
- D. When many parent companies are needed.

**Answer: B**

**Question 11:**

After the administrator identifies and activates the automatic journals that will be used, what is the next step in enabling automatic journal entries?

- A. Set up summation accounts.
- B. Set up intercompany accounts.
- C. Set up a control table.
- D. Set up a closing version.

**Answer: C**

**Question 12:**

The administrator activated the Set Status for Submission to Ready After Reconciliation and the Use Period Locking on Company Level. What is the effect?

- A. Company status is set to ready and submissions are locked if reconciliations cleared.
- B. Company status is set to ready and submissions and reconciliations are started.
- C. Submissions and reconciliations are locked and company status is set to ready.
- D. Submission is allowed only once per company when status is set to ready.

**Answer: A**

**Question 13:**

A Controller administrator can enter which of the following combinations of currency rates for a given period and actuality?

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- A. Opening Period Rate, Average Period Rate, Closing Rate.
- B. Average Quarterly Rate, Current Rate, Historical Rates.
- C. Opening Period Rate, Current Period Rate, Closing Rate.
- D. Average Year Rate, Average Period Rate, Closing Rate.

**Answer: D**

### Question 14:

An administrator wants end users to be able to carry out currency simulations. For example, a user may want to see how actual results would compare to budgeted results if the effects of currency rates were eliminated. What type of actuality must the administrator use for this purpose?

- A. Actual (AC) predefined actuality
- B. Linked
- C. Budget (BU) predefined actuality
- D. Weekly

**Answer: B**

### Question 15:

Currency conversion should be performed after which activity?

- A. Intercompany transactions have been reconciled.
- B. Automatic journals have been configured.
- C. Period data has been entered and adjusted using journal entries.
- D. Shareholdings and investments data has been entered.

**Answer: C**

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