SAP

C_FSTBAN_80 Exam

Transactional Banking in SAP for Banking 8.0

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Product Questions: 78
Version: 4.0

Question: 1

What statement below is correct for a payment order (Select one answer)

A. Can have one ordering party and many turnover parties
B. Can have one ordering party and many recipient parties
C. Can have one ordering party and many information only parties
D. Can have one ordering party and many routing parties

Answer: B

Question: 2

What is allowed to happen at the end of a savings plan agreement? (2 answers are correct

A. Repayment and close the scheme
B. Lock the scheme
C. Repayment, but not close the scheme
D. Renewal of the scheme

Answer: A, C

Question: 3

The bank has implemented dual control for product X, and User A has created an account requiring user B to approve. Where would user B process the approval (Select one answer)

A. Business partner new object statement
B. Business Workplace
C. Business notification report
D. Business workflow

Answer: B

Question: 4

Your bank has a premium product where transaction errors are processed by a small set of users. How is this facilitated (Select one answer)

A. Using an setting in user authorisations
B. Account grouping
C. Using product attributes in product configurator
D. Using a worklist in the Posting Control Office

Answer: D

Question: 5

Which of these are methods of applying interest on a time deposit (3 answers are correct)

A. reserve for grace period at the end
B. disburse at the end of the term
C. reserve during the term
D. capitalise at the end of the term
E. capitalise during the term

Answer: B, D, E

Question: 6

How can the credit interest rate determined for a time deposit (3 answers are correct)

A. rate depends on the capital amount and the duration of the term
B. depending on the duration of the rate lock period
C. the rate is fixed when an account is opened
D. using a reference interest rate
E. the rate is fixed at the start of the term

Answer: A, B, E

Question: 7

When a payment item is sent to posting control office, how is the treatment determined (Select one answer)

A. By looking for more than one entry in the posting control rules that matches the criteria
B. By looking for the first response entry in the posting control rules that can be used for reallocation
C. By looking for the final response entry in the posting control rules
D. By looking for the first response entry in the posting control rules that can be used for postprocessing

Answer: D

Question: 8

Which of these are loan specific features of an account holder change (3 answers are correct)

A. deactivate a payoff quote for the old account holder
B. change the payment advice of the loan installment
C. transfer open items from the old to new contract account in FI-CA
D. correction of the address of the current account holder
E. change in assignment of collateral

Answer: A, B, C

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