**1. The TYPE and CLASSIFICATION of the files is mentioned in**

a. FILE.CONTROL and PGM.FILE respectively

b. PGM.FILE and FILE.CONTROL respectively

c. PGM.FILE and STANDARD.SELECTION respectively

d. STANDARD.SELECTION and PGM.FILE respectively

**2. Which Application to refer whether COB is currently running on the System**

a. COMPANY

b. DATES

c. PGM.FILE

d. HOLIDAY

**3. The order of Stages the Close Of Business runs**

a. Application, System wide, Reporting, Start of Day, Online

b. Application, Start Of Day, Reporting, System wide, Online

c. Application, System wide, Start of Day, Reporting, Online

d. None of the above

**4. Application used to grant priveleges and assign functions, that user can operate when they belong to that grouping**

a. USER

b. USER.SMS.GROUP

c. ENQUIRY

d. COMPANY

**5. Which application is used to reset the USER password**

a. RESET.PASSWORD

b. PASSWORD.RESET

c. USER

d. USER.SMS.GROUP

**6. Multi Company Setup**

a. 1 Lead Company and multiple Branch company

b. Multiple Lead Companies and multiple Branch Companies

c. Both A and B

d. None of the above

**7. In a Multi-Company setup, whether independent COB processing can take place using GLOBAL PROCESSING(GP) Product?**

a. YES

b. NO

**8. Archived records are stored in**

a. $NAU files

b. $DEL files

c. $ARC files

d. $HIS files

**9. The Utility used for displaying T24 environment diagnostics**

a. jED

b. Jshow

c. jDiag

d. ETS

**10. The command to run a BAsic Program in TAFJ env.**

a. tShow

b. tRun

c. tCompile

d. tEX

**11. Examples for INT type Applications**

a. SPF, COMPANY, PROTOCOL

b. FUNDS.TRANSFER, CUSTOMER, ACCOUNT

c. CUSTOMER, ACCOUNT, SPF

d. COMPANY, HOLIDAY, ACCOUNT

**12. \_\_\_\_ Type Applications are company specific and datas are not shared**

a. INT

b. FIN

c. CUS

d. None of the above

**13. Application name for CUS type would be**

a. F.application

b. F<Mnemonic>.Application

**14. Will all companies (Lead/Branch) created in T24 will have their own set of Tables at database level?**

a. Yes

b. No

**15. How will you identify a Multi-threaded routine from PGM.FILE**

a. BATCH.JOB field contains "@BATCH.JOB.CONTROL"

b. BATCH.JOB field contains ""

c. BATCH.JOB field conains "<<routine name>>"

d. Both A and B

**16. $DEL table creation is only allowed for**

a. H and U type Applications

b. Only U type Applications

c. Only H type Applications

d. None of the above

**17. Where we can check the DICT information of an Application?**

a. PGM.FILE

b. STANDARD.SELECTION

c. FILE.CONTTOL

d. SPF

**18. Dynamic Applications are created using the application**

a. EB.TABLE.PROCEDURES

b. EB.TABLE.DEFINITION

**19. \_\_\_\_\_\_ is used to design reports that enables User to drill down and filter information, in accordance with their needs.**

a. VERSION

b. ENQUIRY

c. LOCAL.REF.TABLE

**20. Menus are created using \_\_\_\_\_ application.**

a. ENQUIRY

b. VERSION

c. HELPTEXT.MENU

d. FILE.CONTROL

**21. On Verification of EB.DEV.HELPER record, System automatically generates entry in**

a. PGM.FILE

b. FILE.CONTROL

c. STANDARD.SELECTION

d. All the above.

**22. Common variables used for TEMPLATE programming are defined in \_\_\_\_\_\_**

a. I\_COMMON

b. I\_VARIABLE

c. I\_F.APPLICATION

d. None of the above

**23. Errors in T24 are catalogued in an application \_\_\_\_\_\_**

a. ERROR

b. EB.ERROR

c. None of the above

**24. When a record is committed in Core Banking, two types of messages are raised.**

**They are \_\_\_errors\_ & \_\_overrides\_\_.**

**25. When a Blocked override was authorised by a User without adequate privilege, the RECORD.STATUS will be**

a. INAU

b. REVE

c. INAO

d. RNAU

**26. Constraints processing is dealt at Transaction Input level for all modules through \_\_\_\_\_ application**

a. CONTRAINTS

b. EB.CONSTRAINTS

c. EB.GC.CONSTRAINTS

**27. Fields of an application are defined in \_\_\_\_ method**

a. .ID

b. .FUNCTION

c. .FIELD

d. .PROCESS

**28. The \_\_\_ array is a dimensional array that defines the maximum and minimum length of each field**

a. F

b. N

c. T

**29. The \_\_\_ array is a dimensional array used to specify field name, multi value status**

a. F

b. N

c. T

**30. F Array is used only for fields in an Application, not for ID.**

a. Yes

b. No

**31. \_\_\_ used for the display of n 'non-inputtable/live' file**

a. TEMPLATE

b. TEMPLATE.L

c. TEMPLATE.T

d. TEMPLATE.W

**32. The \_\_\_\_ Framework mediates between Temenos System and Other Systems**

a. Integration

b. Interaction

c. Data

d. Component

**33. The \_\_\_ Framework mediates between the Components and Database Management system**

a. Integration

b. Interaction

c. Data

d. Component

**34. Project Builds are released once in a**

a. Year

b. Month

c. Daily

d. week

**35. DBTools console provides platform to launch \_\_\_ statements**

a. JQL

b. SQL

c. OFS

d. All the above

**36. To Edit and Modify a record \_\_\_ command is used**

a. ED

b. JED

c. CT

d. EX

**37. All Core Banking data tables in RDBMS will have only 2 Columns**

a. Yes

b. No

**38. Defined Local fields are linked to an T24 Application using \_\_\_\_\_**

a. LOCAL.TABLE

b. LOCAL.REF.TABLE

c. Both A & B

d. None of the above

**39. Say Yes or No**

\* Version is a Customised screen in T24 - YES

\* Version cannot be created for all applications in T24. - NO

\* Version allows us to default values into fields - YES

**40. \_\_\_\_\_ is a T24 application which allows you to create user defined reports that fetch and display data**

a. LOCAL.TABLE

b. ENQUIRY

c. VERSION

d. None of the above.

**41. Composite screens are catalogued in \_\_\_ application**

a. EB.TABBED.SCREEN

b. ENQUIRY

c. EB.COMPOSITE.SCREEN

**42. On committing a T24 record, what are the methods are triggered**

a. .VALIDATE -> .OVERRIDES -> .PROCESS

b. .VALIDATE -> .AUTHORISE

c. .INITIALISE -> .OVERRIDES -> .PROCESS

**43. On Authorising a T24 record, what are the methods are triggered**

a. .VALIDATE -> .OVERRIDES -> .PROCESS

b. .VALIDATE -> .AUTHORISE

c. .INITIALISE -> .OVERRIDES -> .PROCESS

**44. \_\_\_ variable holds the entire record of the VERSION application**

a. F.VERSION

b. R.VERSION

c. PGM.VERSION

**45. \_\_\_\_ Variable holds Local Currency as defined in Company**

a. LNGG

b. LCCY

c. R.NEW

d. R.COMPANY

**46. \_\_\_ is a TAFC monitoring tool, used to display all session’s information.**

a. MW42

b. JDIAG

c. JSHOW

**47. \_\_\_ application is used to specify the number of Agents for a Service.**

a. TSA.SERVICE

b. TSA.WORKLOAD.PROFILE

c. AGENTS

**48. If tSM was running in Interactive/Debug mode, then it would have started the agents automatically**

a.Yes

b No

**49. All Errors encountered during COB are saved into an Application \_\_\_**

a. EB.ERROR

b. EB.EOD.ERROR

c. OVERRRIDE

d. None of the above

**50. On Verification of EB.DEV.HELPER record, System automatically generates entry in**

a. PGM.FILE

b. FILE.CONTROL

c. STANDARD.SELECTION

d. All the above.

**Template Programming:**

Create a Template for Payment application.

**Application Name:** TRANSFER.FUNDS

[Type : H, Product : EB, Classification : FIN, Prefix : EB.TF]

ID :Alphanumeric(length should be 10 digits)

**FIELDS:**

Debit Account

Credit Account

IFSC Code

Bank Name

Branch

Amount

Currency

Value Date

Remarks

**Validations Required:**

**Debit Account/Credit Account fields –** Should hold exactly 10 digit numbers only

**Value Date field**: TODAY’s date should be auto populated

$INSERT I\_COMMON

$INSERT I\_EQUATE

$INSERT I\_Table

Table.name='TRANSFER.FUNDS';

Table.title=' TRANSFER.FUNDS ';

Table.stereotype='H';

Table.product='EB';

Table.subProduct='';

Table.classification='FIN';

Table.systemClearFile='Y';

Table.relatedFiles='';

Table.isPostClosingFile='';

Table.equatePrefix='EB.TF'

Table.idPrefix='';

Table.blockedFunctions='';

Table.trigger='';

RETURN

END

SUBROUTINE TRANSFER.FUNDS.FIELDS

$INSERT I\_COMMON

$INSERT I\_EQUATE

$INSERT I\_DataTypes

CALL Table.defineId("ACCOUNT.NO",T24\_Numeric,'','');

CALL Table.addField("DEBIT.ACCOUNT",T24\_Numeric,'','');

CALL Table.addField("CREDIT.ACCOUNT",T24\_Numeric,'','');

CALL Table.addField("IFSC.CODE",T24\_Numeric ,'','');

CALL Table.addField("BANK.NAME",T24\_String,'','');

CALL Table.addField("BRANCH",T24\_String,'','');

CALL Table.addField("AMOUNT",T24\_ Numeric,'','');

CALL Table.addField("CURRENCY",”LCCY”,'','');

CALL Table.addField("VALUE.DATE",”T24\_DATE”,'','');

CALL Table.addField("REMARKS",” T24\_String”,'','');

CALL Table.setAuditPosition;

RETURN

SUBROUTINE TRANSFER.FUNDS.VALIDATE

$INSERT I\_COMMON

$INSERT I\_EQUATE

$INSERT I\_F. TRANSFER.FUNDS

GOSUB ACCOUNT.NO.CHECK

RETURN

ACCOUNT.NO.CHECK:

AF=EB.DB.ACCOUNT.NO

IF R.NEW(AF) LT 1 OR R.NEW(AF) GT 10 THEN

E="ACCOUNT.NO.MUST.BE.BETWEEN.1.AND.10"

CALL STORE.END.ERROR

END

RETURN