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QUESTION 1

In which of the following segments of a customer or vendor master record can you enter the terms of payment? Choose the correct answers. (3)

A. Company code segment

B. Purchasing organization segment

C. Sales area segment

D. Client level segment

Correct Answer: ABC

QUESTION 2

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

A. No zero-balance check is made in the system.

B. Noted items are posted to an alternative reconciliation account.

C. No postings are made on an offsetting account.

D. No special general ledger indicators of your own can be created of this type.

E. The account for the offsetting entry is selected automatically.

Correct Answer: ABC

QUESTION 3

For which of the following can you park documents? Choose the correct answers. 2

A. Sales invoice

B. Customer accounts

C. Material accounts

D. General ledger accounts

Correct Answer: BD

QUESTION 4

Which of the following are SAP Fiori design principles? There are 2 correct answers to this question.

A. Rational

B. Routine

C. Role-based

D. Responsive

Correct Answer: CD

QUESTION 5

Which of the following are the characteristics included in general ledger drilldown reports? Choose the correct answers.
2

A. Business area

B. Total debit balance

C. Segment

D. Company code

Correct Answer: AD

QUESTION 6

Which activities can you perform with a recurring journal entry? Note: There are 2 correct answers to this question

A. Determine the number of postings.

B. Create monthly postings on any date of a month.

C. Set rules to distribute amounts to be posted.

D. Obtain an overview of related future postings.

Correct Answer: BD

QUESTION 7

You are configuring accrual types for the accrual engine. For which postings is account determination required? There are 2 correct answers to this question.

A. Closing posting only

B. Periodic only

C. Opening and closing posting only.

D. Opening posting only

Correct Answer: BD

QUESTION 8

After you collect data in the Intercompany Reconciliation tool, what are the next steps of the reconciliation process?

A. 1. Store the data

2.

 Present reconciled and non-reconciled data.

3.

 Communicate differences.

4.

 Post the correction documents.

B. 1. Post the correction documents.

2.

 Store the data

3.

 Present reconciled and non-reconciled data.

4.

 Communicate differences.

C. 1. Store the data

2.

 Present reconciled and non-reconciled data.

3.

 Post the correction documents.

4.

 Communicate differences.

D. 1. Present reconciled and non-reconciled data.

2.

 Post the correction documents.

3.

Store the data

4.

Communicate differences.

Correct Answer: A

QUESTION 9

In a valuation method, which of the following is not a valuation approach for foreign currency valuation? Choose the correct answer.

A. Lowest value principle

B. Revalue only

C. Strict lowest value principle

D. High rate of interest principle

Correct Answer: D

QUESTION 10

You want to configure the tax calculation procedures. What are the main elements you need to define? There are 3 correct answers to this question

A. Tax code

B. Condition Type

C. Account or transaction key

D. Sequence of steps

E. Country key

Correct Answer: BCD

QUESTION 11

What is the order of configuration within the SAP Financial Closing cockpit?

A. Create template, create task list, create tasks, define dependencies, release task list

B. Define dependencies, create template, create tasks, create task list, release task list

C. Create task list, release task list, define dependencies, create template, create tasks

D. Create template, create tasks, define dependencies, create task list, release task list

Correct Answer: D

QUESTION 12

What are the maintenance levels of a screen layout rule for asset classes? Please choose the correct answer.

A. Asset class, main asset number, sub number

B. Main asset number, sub number, depreciation area

C. Asset class, depreciation area, main asset number, group asset

D. Depreciation area, asset class, main asset number, sub number

Correct Answer: A

QUESTION 13

What dunning-related data do you maintain on the business partner master record? Note: There are 3 correct answers to this question.

A. Dunning procedure

B. Dunning block

C. Dunning key

D. Dunning area

E. Dunning interval

Correct Answer: CD

QUESTION 14

Which standard currency types must be used when configuring the currency settings for company codes? Note: There are 2 correct answers to this question.

A. Company code currency

B. Controlling area currency

C. Group currency

D. Document currency

Correct Answer: AC

QUESTION 15

Which of the following is an example of an automatic offsetting entry? Choose the correct answer.

A. Down payment request

B. Posting of a guarantee of payment

C. Bank posting of a received down payment

Correct Answer: B

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