



# C\_A1FIN\_10<sup>Q&As</sup>

SAP Certified Application Associate - Financials with SAP Business All-in-One Solution

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#### QUESTION 1

In a customer's legacy system, the correction journals were a source of reconciliation and audit issues.

Which features of SAP document reversal processing help mitigate these problems? (Choose two)

- A. SAP always creates a reference between the original journal and the reversing journal.
- B. Documents must be reversed in the same accounting period to preserve the accounting integrity.
- C. SAP reversal uses special accounts on reversal to facilitate reconciliation and audit reporting.
- D. The reversal reason is a required field for document reversal.
- E. The reversing document has the same document number as the original, making identification easier.

Correct Answer: AD

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#### QUESTION 2

Which allocation method should be used to allocate utility costs (heating, lighting, water etc.) to receiving cost centers whilst retaining the original nature of the cost?

- A. Periodic allocation
- B. Settlement
- C. Assessment
- D. Distribution

Correct Answer: D

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#### QUESTION 3

What is created when a primary cost is posted to a cost center?

- A. A CO document that contains the cost center, the sending P and L account, and the amount
- B. A journal entry that credits the sending object and debits the receiving CO object
- C. A journal entry that debits the sending object and credits the receiving CO object
- D. A CO document that contains the cost center, the cost element, and the amount

Correct Answer: D

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#### QUESTION 4



How is the customer's balance updated after a billing document is posted?

- A. Through the account group
- B. Through the customer's tax number
- C. Through the reconciliation account
- D. Through the credit control area

Correct Answer: C

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#### QUESTION 5

In the evaluation phase, you assess the prospect against the SAP Business All-in-One solution.

The leading role here belongs to the virtual account team. This team usually consists of a sales executive, the consulting engagement manager, and the project manager.

As well as assessing the prospect against the SAP Business All-in-One solution, what else is the responsibility of the virtual account team in the evaluation phase?

- A. To start data migration
- B. To check if the customer project resources are trained
- C. To submit the preliminary proposal
- D. To check if the system is ready to start development

Correct Answer: C

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