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QUESTION 1

For those depreciation areas that post depreciation the general ledger, you must assign the following additional G/L accounts: (Choose Three)

- A. For ordinary depreciation (accumulated depreciation accounts .expense accounts and revenue accounts for a write-up)
- B. For unplanned depreciation (accumulated depreciation accounts .expense accounts and revenue accounts for a write-up)
- C. For revaluations of depreciation and for interest
- D. None of the above

Correct Answer: ABC

QUESTION 2

CO object is used to derive profit center and functional area

- A. true
- B. false

Correct Answer: A

QUESTION 3

Special G/L transactions can be divided into three classes: (Choose Three)

- A. Down payments
- B. Bill of exchange
- C. Other transactions
- D. None of the above

Correct Answer: ABC

QUESTION 4

Drill down reporting is a tool that enables you to analyze the GL accounts open items and financial statements

- A. false
- B. true



Correct Answer: A

QUESTION 5

Depreciation areas are identified in the system by a two-character numeric key

A. True

B. False

Correct Answer: A

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