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QUESTION 1

Clearing lines are always formed when values have to be reposted between account assignment objects

- A. false
- B. true

Correct Answer: B

QUESTION 2

Tolerance days for payments postpone payment until

- A. next transaction
- B. next month
- C. next payment run
- D. next posting period

Correct Answer: C

QUESTION 3

A sort variant consists of a maximum of five sort levels

- A. True
- B. False

Correct Answer: A

QUESTION 4

When you create an asset master record, you have two options: (Choose Two)

- A. Enter the company code and asset class for the new asset master record
- B. Use an existing asset master record as a reference
- C. None of the above

Correct Answer: AB

QUESTION 5



The asset class is the main selection criterion in all standard report in FI-AA

A. True

B. False

Correct Answer: A

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