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QUESTION 1

Assumptions for document splitting (Choose Three)

- A. user wants to enter vendor once
- B. process of document entry should be changed
- C. document splitting is only relevant for general ledger, it does not need to be visible from within subledgers
- D. operative process must not be disturbed

Correct Answer: ACD

QUESTION 2

An account group (multi) (Choose Three)

- A. Is defined for every company code.
- B. Defines the number range for a mater record.
- C. Uses a field status group to control the field layout for the maintenance of mater records
- D. Determines one-time accounts for accounts payable and accounts receivable.

Correct Answer: BCD

QUESTION 3

What is the advantage of assigning a number range to an account group?

- A. accounts of same type are scattered
- B. none of the above
- C. accounts of same type are within same number range

Correct Answer: C

QUESTION 4

Tolerance days postpone payment while still receiving discount

- A. true
- B. false

Correct Answer: A



QUESTION 5

_____define basic parameters used to calculate the interest

Correct Answer: Interest calculation types

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