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QUESTION 1

SAP develops and delivers the application components of the Accrual Engine They cannot be developed by customers.

A. False

B. True

Correct Answer: B

QUESTION 2

If new transactions have been posted to the account since the last valuation run, these are valued during the current run.

A. True

B. False

Correct Answer: A

QUESTION 3

Authorization group can be assigned to all period intervals y

A. True

B. False

Correct Answer: B

QUESTION 4

You can display the balances of individual PSL accounts that are carried forward to a specific retained earnings account. This enables you to understand how the total balance of the retained earnings account is made up.

A. False

B. True

Correct Answer: B

QUESTION 5

When you create a G/L account the following entries must always be assigned to the account (Choose Three)

A. Short text.



- B. Consolidation trading partner.
- C. Sample account number
- D. Account Group.
- E. Balance sheet a/c and PSL statement type.

Correct Answer: ADE

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