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QUESTION 1

For each company code, the reports output a checklist and an error list

- A. True
- B. False

Correct Answer: A

QUESTION 2

What are the three types of chart of accounts?

- A. client, group, company code
- B. group, country, business area
- C. group, country, operational
- D. client, company code, business area

Correct Answer: C

QUESTION 3

You can use the schedule manager in FI-AA to define .schedule .process and control periodically recurring activities

- A. False
- B. True

Correct Answer: B

QUESTION 4

We can periodically generate an extract for accumulated balance audit trail periodically and extract the balance list from here. Once a year, the cumulative content of this balance audit trail can then be optically archived or printed.

- A. True
- B. False

Correct Answer: A

QUESTION 5



Authorization group can be assigned to all period intervals y

A. True

B. False

Correct Answer: B

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