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QUESTION 1

To which of the following does an asset class apply?

A. All company codes within a client that share the same chart of accounts

B. All company codes in a controlling area

C. All company codes in an instance (client-independent)

D. All company codes in a client

Correct Answer: D

QUESTION 2

In a payment run, the data entered for a payment method in the document may differ from the master data. How is this resolved by the system?

A. The payment run stops and the system issues an error message.

B. The payment run temporarily stops, and the system prompts you to correct the data. After you have corrected the data, the payment run continues.

C. Document data overrides master data.

D. Master data overrides document data.

Correct Answer: C

QUESTION 3

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

A. Enter invoice receipt.

B. Post valuated goods receipt.

C. Create purchase requisition.

D. Create purchase order.

Correct Answer: AB

QUESTION 4

What are the prerequisites for posting a vendor invoice in FI? (Choose two)

A. Create a purchasing organization segment in the vendor master.

B. Set up a number range for vendor invoices.

C. Create a company code segment in the vendor master.

D. Activate and configure the document splitting function.

Correct Answer: BC

QUESTION 5

Which functions can be used to generate inter-company posting documents? (Choose two)

A. Central payment

B. Central procurement

C. Central currency valuation

D. Central cash journal

Correct Answer: AB

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