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SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP4

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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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