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

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QUESTION 1

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

QUESTION 2

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

- A. Change the amount in the posted document.
- B. Reverse the document by normal reversal posting.
- C. Reverse the document by negative posting.
- D. Delete the document.
- E. Use a substitution to change the incorrect amount.

Correct Answer: BC

QUESTION 3

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 4

Down payments can be posted using a special G/L transaction. What is the main benefit of this functionality?

- A. It posts down payments to a reconciliation account that is different from that of ordinary payables and receivables.



- B. It shows data in the appendix of the balance sheet.
- C. It automatically clears down payment requests.
- D. It automatically clears down payments against the final invoice.

Correct Answer: A

QUESTION 5

A multinational concern acquires a company in another country which has local reporting requirements. They are using one operational chart of account for all companies.

How can you fulfill this country-specific requirement?

- A. Create a country-specific chart of accounts and assign it to the group chart of accounts.
- B. Create a country-specific chart of accounts and assign it to the regular chart of accounts.
- C. Create a group chart of accounts and assign it to the company code.
- D. Create a country-specific chart of accounts and assign it to the company code.

Correct Answer: D

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