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

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QUESTION 1

A company sells products. Sometimes, when dealing with complaints, they need to issue a credit memo.

Which accounts will be used to issue credit memos?

A. Payables and revenue account

B. Payables and expense account

C. Receivables and revenue account

D. Receivables and expense account

Correct Answer: C

QUESTION 2

Your customer runs an SAP ERP system with New General Ledger Accounting activated. What do you need to do to have Profit Center updates be part of the general ledger?

A. Deactivate document splitting for profit centers.

B. Set up the same group currency for all company codes and profit centers.

C. Assign the Profit Center Update scenario to the ledger.

D. Activate transfer prices in Profit Center Accounting.

Correct Answer: C

QUESTION 3

When dealing with Financial Statement Versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied?

A. Create different versions of the same FSV.

B. Create one FSV, then save different variants based on the needs of the various groups.

C. Create one FSV and enhance it with different sets of notes.

D. Create different FSVs based on the needs of the target group.

Correct Answer: D

QUESTION 4

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document

split? (Choose two)

A. Define a non-leading ledger for the split documents.

B. Define splitting rules.

C. Assign all G/L accounts to item categories.

D. Assign the splitting method to the transaction variant.

Correct Answer: BC

QUESTION 5

Which of the following factors determines field status for vendors?

A. Account group, transaction, and chart of accounts

B. Account group, transaction, and company code

C. Account group, chart of accounts, and company code

D. Transaction, chart of accounts, and company code

Correct Answer: B

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