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

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QUESTION 1

Which of the following is a typical sequence of steps in a Purchase to Pay process?

- A. Purchase requisition -> Goods verification -> Purchase receipts -> Invoice receipts -> Payment
- B. Purchase requisition -> Purchase order -> Goods receipt -> Invoice verification -> Payment
- C. Purchase order -> Purchase requisition -> Goods receipt -> Invoice verification -> Payment
- D. Purchase requisition -> Goods issue -> Purchase verification -> Invoice receipts -> Payment

Correct Answer: B

QUESTION 2

What controls the posting key? (Choose three)

- A. Account type
- B. Debit/credit indicator
- C. Document type
- D. Number range
- E. Field status

Correct Answer: ABE

QUESTION 3

What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

- A. It activates the automatic import of settings related to changes in payment transaction laws.
- B. It automatically creates direct debits.
- C. It provides a uniform set of functions for all kinds of payment methods.
- D. It can be used to change payment formats without modifying the programs.
- E. It can be used to create new payment formats.

Correct Answer: CDE

QUESTION 4

What are the benefits of using the accrual engine? (Choose three)



- A. The accrual engine supports parallel accounting.
- B. The accrual engine calculates the accrual amounts automatically.
- C. The accrual engine can correct accruals in the previous month even if that period is closed.
- D. The accrual engine can simulate planned future accruals.
- E. The accrual engine is client-independent.

Correct Answer: ABD

QUESTION 5

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate master data comparison for the vendor.
- B. Run the Vendor De-Duplication report.
- C. Use matchcode to check whether the vendor already exists.
- D. Activate message control for the duplicate vendor check.

Correct Answer: CD

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