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ERP 6.0 EHP6

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QUESTION 1

Which factors determine the fiscal year variant you would assign to a company code? (Choose two)

- A. The need to control which periods are open for posting for specific user groups
- B. The existence of a shortened fiscal year
- C. The fiscal year start and end period of the company
- D. The use of a specific fiscal year variant by other company codes on the client
- E. The need to control which periods are open for posting for the company code

Correct Answer: BC

QUESTION 2

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

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

Correct Answer: BD

QUESTION 3

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Document type
- B. Fixed asset balance sheet account
- C. Special G/L transaction
- D. Asset master record
- E. Transaction type

Correct Answer: ADE

QUESTION 4

You want to reconcile the amounts you have in a main bank G/L account in your system with the daily bank statement.



You create a single intermediate G/L bank account for each bank. All transactions with the bank are posted through the intermediate account.

Which of the following indicators do you have to activate in the G/L account characteristics of the intermediate account? (Choose two)

- A. Reconciliation account for account type Bank
- B. Line item display
- C. PandL statement account
- D. Post automatically only
- E. Open item management

Correct Answer: BE

QUESTION 5

To which of the following does an asset class apply?

- A. To all company codes in a controlling area
- B. To all company codes in an instance (client-independent)
- C. To all company codes in a client
- D. To all company codes within a client, which share the same chart of accounts

Correct Answer: C

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