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QUESTION 1

Which interactive function is provided by the SAP List Viewer?

A. Creation of subtotals for specific values

B. Creation of worklists

C. Use of the report-report interface

D. Mass reversal

Correct Answer: A

QUESTION 2

Which of the following factors determine the field status for vendors?

A. Account group, transaction, and company code

B. Transaction, chart of accounts, and company code

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

D. Account group, transaction, and chart of accounts

Correct Answer: A

QUESTION 3

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

QUESTION 4

Which of the following is mandatory to make G/L accounts ready for posting?

A. A chart of accounts segment and at least one cost element

B. A company code segment and at least one cost element

C. A chart of accounts segment and at least one functional area

D. A chart of accounts segment and at least one company code segment

Correct Answer: D

QUESTION 5

What does the posting key control? (Choose three)

A. Debit/credit indicator

B. Account type

C. Number range

D. Field status (of posting key)

E. Document type

Correct Answer: ABD