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QUESTION 1

In a payment run, the data entered for a payment method in the document may differ from the master data. How does the system resolve this?

- A. The payment run temporarily stops, and the system prompts you to correct the data. After you have corrected the data, the payment run continues.
- B. The payment run stops and the system issues an error message.
- C. Master data overrides document data.
- D. Document data overrides master data.

Correct Answer: D

QUESTION 2

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority is used.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Optional Entry, Hide, Display, Required Entry
- B. Hide, Display, Required Entry, Optional Entry
- C. Required Entry, Optional Entry, Hide, Display
- D. Display, Required Entry, Optional Entry, Hide

Correct Answer: B

QUESTION 3

You are testing the payment program. The payment run has been executed. When you look at the program log you notice that the payment method check shows that part of the address is missing from the vendor master.

In Customizing for payment programs, where can you see which data is mandatory?

- A. Paying company codes for payment transactions
- B. Company code data for the payment methods
- C. Country data for the payment methods
- D. Bank account determination

Correct Answer: C



QUESTION 4

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 5

You have been asked to showcase the "asset sale with customer" scenario in the next blueprint workshop meeting.

What do you have to consider when posting an asset sale? (Choose two)

- A. You must specify the asset value date.
- B. You must post the sale against an asset that has an acquisition.
- C. You must use posting key 75 (credit asset) and select the specific asset sale in the account field.
- D. You must calculate and input the profit or loss from the asset sale in a separate line during posting.

Correct Answer: AB

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