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SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP6

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QUESTION 1

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments.

Which Customizing settings do you need to make? (Choose two)

- A. Define a retained earnings account.
- B. Define two retained earnings accounts and assign them to your PandL accounts.
- C. Assign the Segment Reporting scenario to your leading ledger.
- D. Activate cost of sales accounting.

Correct Answer: AC

QUESTION 2

Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?

- A. Profit Center Reorganization
- B. Segment Reorganization
- C. Profit Center Update Scenario
- D. Segment Reporting

Correct Answer: D

QUESTION 3

Your customer has two company codes in the same client. Each company code has a different operational chart of accounts. The customer has a country-specific chart of accounts for each company code.

How does this influence how you create customer master records?

- A. You have to create customer master records for each credit control area.
- B. You have to create one master record for each customer.
- C. You have to create customer master records for each country-specific chart of accounts.
- D. You have to create customer master records for each chart of accounts.

Correct Answer: B

QUESTION 4



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 5

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

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