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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP5

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QUESTION 1

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

A. Enter invoice receipt

B. Create purchase requisition

C. Create purchase order

D. Post valuated goods receipt

Correct Answer: AD

QUESTION 2

What is the maximum number of line items of an FI document?

A. Unlimited

B. 999

C. 99

D. 9999

Correct Answer: B

QUESTION 3

A customer is running SAP ERP 6.0 with New General Ledger Accounting.

For which purpose can they use the Closing Cockpit?

A. To create mass change of offsetting days for existing activities

B. To perform periodically recurring activities

C. To run reconciliation between CO and FI

D. To perform day-to-day activities

Correct Answer: B

QUESTION 4

A company sells products. Sometimes, when dealing with complaints, they need to issue a credit memo.

Which accounts will be used to issue credit memos?

A. Payables and expense account

B. Receivables and expense account

C. Payables and revenue account

D. Receivables and revenue account

Correct Answer: D

QUESTION 5

Your customer runs an SAP ERP system with New General Ledger Accounting activated.

What do you need to do for Profit Center updates to be part of the general ledger?

A. Activate transfer prices in Profit Center Accounting.

B. Set up the same group currency for all company codes and profit centers.

C. Deactivate document splitting for profit centers.

D. Assign the Profit Center Update scenario to the ledger.

Correct Answer: D

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