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QUESTION 1

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors

and the defined account groups are NOT connected and are handled by separate departments.

When preparing for integration, what do you have to create?

Response:

A. Create a BP type for each industry category in the customer/vendor accounts.

B. Create a BP role for each customer and vendor account group.

C. Create a BP category for each legal form maintained for customers/vendors.

D. Create a BP grouping for each customer and vendor account group.

Correct Answer: D

QUESTION 2

Where can you find the automatic write-off program to close unpaid customer balances? Response:

A. Dispute Management

B. Accounts Receivable

C. Treasury Operations

D. Collections Management

Correct Answer: A

QUESTION 3

What can you do in the Cockpit view of SAP Product Lifecycle Costing? Response:

A. View the costing structure.

B. Define global settings for currencies and units of measure.

C. Receive an overview of the available master data.

D. Manage calculation versions.

Correct Answer: D

QUESTION 4

For which parameters can you define the minimum life to maintain documents in financial accounting for

data aging?

Note: There are 2 correct answers to this question.

Response:

A. Document type

B. Document number

C. Ledger group

D. Account type

Correct Answer: AD

QUESTION 5

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is

part of the universal journal entry.

Which actions do you have to perform?

Note: There are 2 correct answers to this question.

Response:

A. Activate the CO-PA append structure in ACDOCA.

B. Create the user-defined characteristic and add it to the operating concern.

C. Maintain the proper derivation rules in transaction KEDR.

D. Generate the operating concern.

Correct Answer: BD

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