

# C\_FSUTIL\_60<sup>Q&As</sup>

SAP Certified Associate - Utilities with SAP ERP 6.0

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## **QUESTION 1**

Which transactions support the FI-CA integration with General Ledger Accounting? (Choose three)

- A. Maintain the alternative posting date
- B. Transfer the reconciliation key
- C. Run the open item report
- D. Transfer the items to an account
- E. Close the reconciliation key

Correct Answer: ABE

#### **QUESTION 2**

Which object can be used in monitoring (EL31) to view meter reading results?

- A. Contract
- B. Device location
- C. Connection object
- D. Contract account

Correct Answer: A

#### **QUESTION 3**

Which of the following processes is unable to establish a billing construct that is billable?

- A. Meter Reading
- **B.** Move Contract
- C. Owner Allocation
- D. Supply Scenario

Correct Answer: A

## **QUESTION 4**

A financial clerk is posting an FI-CA document.

Which scenarios can be posted? (Choose three)



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- A. The document has statistical general ledger items totaling \$25.
- B. The document has one statistical business partner item totaling \$25.
- C. The document has two business partner items totaling \$25 and one general ledger item totaling \$25.
- D. The document has two business partner items totaling \$25 and two general ledger items totaling \$25.
- E. The document has two business partner items totaling \$0 and one general ledger item totaling \$25.

Correct Answer: BCD

#### **QUESTION 5**

The user successfully executed the individual bill transaction for the contract account. The account balance was not updated.

Why could this have happened? (Choose two)

- A. The meter reading result was implausible.
- B. The print document was outsorted.
- C. The customer is on a future budget billing plan.
- D. You selected the \\'Bill\\' level of processing.

Correct Answer: BD

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