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ERP 6.0 EHP4

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QUESTION 1

Your customer wants to use the Closing Cockpit for period end closing. What major benefits of the Closing Cockpit do you highlight? (Choose two)

- A. It provides a complete documentation of the activities performed at period end closing.
- B. It closes the posting period automatically at the last day of the period.
- C. It optimizes legacy data transfer.
- D. It enables the use of a task list covering all closing activities.

Correct Answer: AD

QUESTION 2

Your customer wants to perform their year-end closing activities. Which of the following activities are mandatory to close the books? (Choose two)

- A. Run planning and budgeting.
- B. Run fiscal year change in Asset Accounting.
- C. Run balance sheet open item analysis.
- D. Run the carry forward.

Correct Answer: BD

QUESTION 3

Calculate a cash discount and invoice due date: A. Define the baseline date.

- B. Enable the cross-company code transactions.
- C. Calculate a cash discount and invoice due date.
- D. Calculate only the required conditions for SD invoices.
- E. Calculate the tax amounts.

Correct Answer: C

QUESTION 4

You want to capitalize an Asset under Construction (AuC) using the line item settlement process. However, the settlement does not work. What could be the reason? (Choose three)



- A. The AuC has not been released.
- B. There is no settlement profile assigned to the company code.
- C. The settlement profile does not allow assets as valid receivers.
- D. The status of the AuC is set to Summary Management.
- E. The Depreciation Engine is not active.

Correct Answer: BCD

QUESTION 5

How do you prevent duplicate vendors from being created? (Choose two)

- A. Activate master data comparison for the vendor.
- B. Run the Vendor De-Duplication report.
- C. Use matchcode to check whether the vendor already exists.
- D. Activate message control for the duplicate vendor check.

Correct Answer: CD

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