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SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP4

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QUESTION 1

To which of the following does an asset class apply?

- A. All company codes within a client that share the same chart of accounts
- B. All company codes in a controlling area
- C. All company codes in an instance (client-independent)
- D. All company codes in a client

Correct Answer: D

QUESTION 2

What elements of customer account creation need to be completed to post entries to the account?

- A. General data and company code data
- B. General data and sales area data
- C. General data, company code data, and dunning data
- D. General data, company code data, and sales area data

Correct Answer: A

QUESTION 3

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Transaction type
- B. Fixed asset balance sheet account
- C. Document type
- D. Asset master record
- E. Special G/L transaction

Correct Answer: ACD

QUESTION 4

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 5

Consider the following statements:

Which of the statements is false (Please choose the correct sentence)?

- A. The account type field in terms of payment basic data screen should be defined separately, to prevent any done change in the term of payment.
- B. Terms of payments are copied from invoice to credit memos when they are linked to.
- C. Inserting a "V" in the invoice reference field during document entry means the terms of payment are activated in the non-invoice-related credit memos.
- D. The day limits define the dates of the cash discount periods.
- E. The system cannot define the splitment of an installment payment, at least you define it in the terms of payment.

Correct Answer: D

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