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ERP 6.0 EHP6

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QUESTION 1

For reports in Asset Accounting, which object do you have to use and, where necessary, customize to determine the sort level and/or the summation level?

A. Depreciation area

B. Sort key

C. Sort variant

D. Valuation area

Correct Answer: C

QUESTION 2

What are the prerequisites for posting a vendor invoice in Financial Accounting? (Choose two)

A. You have maintained the currency exchange rates in the system.

B. You have set up a number range for the vendor invoice document type.

C. You have created a company code segment in the vendor master.

D. You have updated the bank details section of the vendor.

Correct Answer: BC

QUESTION 3

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 reasons for this? (Choose three)

A. There is no settlement profile assigned to the company code.

B. The AuC has not been released with the status "Technically Complete".

C. The status of the AuC is set to "Summary Management".

D. The Depreciation Engine is not active.

E. The settlement profile does not allow assets as valid receivers.

Correct Answer: ACE

QUESTION 4

What are the prerequisites for setting up cross-company-code cost accounting? (Choose two)

A. The same fiscal year variant is used for all company codes.

B. The same currency is used for all company codes.

C. The same variant for open periods is used for all company codes.

D. The same chart of accounts is used for all company codes.

Correct Answer: AD

QUESTION 5

How do you implement parallel accounting in Asset Accounting?

A. By using two asset classes

B. By using an extra chart of accounts

C. By using two depreciation areas

D. By using two different charts of depreciation

Correct Answer: C

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