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SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP6

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QUESTION 1

You want to reconcile the amounts you have in a main bank G/L account in your system with the daily bank statement. You create a single intermediate G/L bank account for each bank. All transactions with the bank are posted through the intermediate account.

Which of the following indicators do you have to activate in the G/L account characteristics of the intermediate account? (Choose two)

- A. Reconciliation account for account type Bank
- B. Line item display
- C. PandL statement account
- D. Post automatically only
- E. Open item management

Correct Answer: BE

QUESTION 2

In the Data Entry view, what is the maximum number of line items in a single FI document?

- A. 9999
- B. 999
- C. Unlimited
- D. 99

Correct Answer: B

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

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero. Which accounts are treated in this way?

- A. Balance sheet and PandL accounts
- B. PandL accounts
- C. Accounts managed only on the basis of open items
- D. Balance sheet accounts

Correct Answer: B

QUESTION 5

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

- A. Spreadsheets
- B. Transactions
- C. Reconciliation keys
- D. Notes (as a reminder or milestone)
- E. Programs with or without variant

Correct Answer: BDE

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