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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP5

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QUESTION 1

Your customer wants to clear minor payment differences for incoming payments automatically.

Which objects do you have to use to fulfill this requirement?

A. Tolerance groups for G/L account and tolerance groups for employees

B. Tolerance groups for employees and tolerance groups for customers/vendors

C. Tolerance groups for G/L account and tolerance groups for customers/vendors

D. Tolerance groups for employees and tolerance groups for document types

Correct Answer: B

QUESTION 2

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

A. Change the amount in the posted document.

B. Use a substitution to change the incorrect amount.

C. Delete the document.

D. Reverse the document by negative posting.

E. Reverse the document by normal reversal posting.

Correct Answer: DE

QUESTION 3

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

A. Transaction type

B. Asset master record

C. Document type

D. Special G/L transaction

E. Fixed asset balance sheet account

Correct Answer: ABC

QUESTION 4

Special G/L transactions can be divided into which types? (Choose three)

A. Automatic offsetting entry

B. Document parking

C. Noted item

D. Interest

E. Free offsetting entry

Correct Answer: ACE

QUESTION 5

You receive a payment where the difference from the posted invoice is larger than the stated tolerance limit.

How can you deal with this? (Choose two)

A. Increase the tolerance limit manually while posting the document.

B. Split the received payment to fall below the tolerance limit.

C. Post the difference as a residual item.

D. Post the difference to an account assigned to a reason code.

Correct Answer: CD

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