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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

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QUESTION 1

What is the purpose of account determination in the accrual engine?

There are 2 correct answers to this question.

Response:

A. To determine the document type

B. To determine the CO object

C. To determine debit and credit accounts

D. To determine the correct posting period

Correct Answer: AC

QUESTION 2

What do you use the Closing Cockpit for? Please choose the correct answer. Response:

A. To perform periodically recurring activities

B. To run reconciliation between CO and FI

C. To perform day-to-day activities

D. To create mass change of offsetting days for existing activities

Correct Answer: A

QUESTION 3

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

A. Activate master data comparison for the vendor.

B. Activate message control for the duplicate vendor check.

C. Run the Vendor De-Duplication report.

D. Use matchcode to check whether the vendor already exists.

Correct Answer: BD

QUESTION 4

Which transactions in the procurement process with valuated goods receipt create documents in FI?

There are 2 correct answers to this question.

Response:

A. Enter invoice receipt

B. Create purchase requisition

C. Create purchase order

D. Post valuated goods receipt

Correct Answer: AD

QUESTION 5

Which of the following describe characteristics of master data? (Choose two)

A. Master data is used on a long-term basis for multiple business processes.

B. Master data is typically assigned to organizational levels.

C. Master data must be assigned on company code level.

D. Master data cannot be changed after creation.

E. Master data is a template for transactional data.

Correct Answer: AB

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