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QUESTION 1

Which values are stored in the universal journal (ACDOCA)? There are 2 correct answer to this question. Response:

- A. Transfer prices
- B. Actual costing results
- C. Parallel currencies
- D. Plan data

Correct Answer: AC

QUESTION 2

What restriction apply when a new currency is introduced for productive company codes and ledgers? There are 2 correct answer to this question.

- A. Archived data CANNOT be enriched with the new currency.
- B. New currency fields are NOT updated for existing data.
- C. Reconciliation for entities in asset accounting is NOT included.
- D. Calculated values are NOT added to the ACDOCA.

Correct Answer: AC

QUESTION 3

You define an additional extension ledger. What type of ledger can you assign as underlying ledger?

- A. Reconciliation ledger
- B. Material ledger
- C. Special ledger
- D. Standard ledger

Correct Answer: D

QUESTION 4

Your customer's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized in two of the depreciation areas this year you post an integrated asset sale to a customer for this asset. How many documents are generated during the sale posting?



A. 5

B. 4

C. 2

D. 3

Correct Answer: D

QUESTION 5

You post a payment to a supplier invoice. In the universal journal table you see more line items are created than were visible in the document entry view. Which configuration may have caused the additional

line items? There are 2 correct answer to this question.

A. Zero balance Indicator for profit center

B. A non-leading ledger

C. An additional accounting principle

D. An extension ledger

Correct Answer: CD

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