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QUESTION 1

A company sells products. Sometimes, when dealing with complaints, they need to issue a credit memo.

Which accounts will be used to issue credit memos?

- A. Payables and expense account
- B. Receivables and expense account
- C. Payables and revenue account
- D. Receivables and revenue account

Correct Answer: D

QUESTION 2

A vendor sends an invoice to a company which contains expenses for two company codes. You post the vendor item to the receiving company code, then the expense, and finally a cross-charge to the other company code.

How are the taxes posted?

- A. Taxes are posted to the company code where the larger part of the expense is posted.
- B. Taxes are posted to the company code where the vendor item is posted.
- C. Taxes are not posted automatically, and will therefore have to be posted manually.
- D. Taxes are posted to both company codes in proportion to the expenses.

Correct Answer: B

QUESTION 3

To which of the following does an asset class apply?

- A. To all company codes in a client
- B. To all company codes within a client, which share the same chart of accounts
- C. To all company codes in a controlling area
- D. To all company codes in an instance (client-independent)

Correct Answer: A

QUESTION 4



Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services.

Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Different dunning runs
- B. Dunning areas
- C. Dunning keys
- D. Dunning block reasons

Correct Answer: B

QUESTION 5

A customer wants to use document splitting to enable balance sheets by segments.

How do you set up the document split? (Choose two)

- A. Assign all document types to business transactions and business transaction variants.
- B. Define splitting rules.
- C. Define a non-leading ledger for the split documents.
- D. Assign the splitting method to the transaction variant.

Correct Answer: AB

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