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QUESTION 1

Which allocation method should be used to allocate utility costs (heating, lighting, water etc.) to receiving cost centers whilst retaining the original nature of the cost?

- A. Periodic allocation
- B. Settlement
- C. Assessment
- D. Distribution

Correct Answer: D

QUESTION 2

You are working for a typical SAP Business All-In-One project implementation. In order to reduce the implementation time and limit the project risks, you decide to use project accelerators. Where do you find all of the templates, presentations, and white papers for the project?

- A. As individual downloads in the SAP Service Marketplace
- B. In the Solution Builder upload
- C. Using a search engine with the keywords "SAP" "accelerators"
- D. In the ASAP Focus Roadmaps download

Correct Answer: D

QUESTION 3

Assume that a vendor supplies a group of affiliated companies.

Which master data segments of the vendor master record should contain common data for all companies? (Choose two)

- A. Company code data
- B. General data
- C. Purchase organization data
- D. Plant data

Correct Answer: BC



QUESTION 4

Which specific SAP month-end routines facilitate month-end closing? (Choose three)

- A. Recurring entries
- B. Account reconciliation
- C. Intercompany processing
- D. Manual accruals
- E. Foreign currency valuation

Correct Answer: ADE

QUESTION 5

When a document is posted, a number is assigned to that document.

Where does this number come from?

- A. Document source
- B. Document area
- C. Document type
- D. Posting key

Correct Answer: C

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