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QUESTION 1

Which of the following statements are true with regard to the customizing setting for banks in the automatic payment run? (Choose Three)

- A. You can only determine one payment method per house bank
- B. You can specify by bank and method the anticipated number of days before the bank account is debited
- C. You can select several payment methods per country
- D. The sequence of the banks for processing outgoing payments is selected randomly
- E. You can determine the banks to be used for payments according to postal code

Correct Answer: BCE

QUESTION 2

By entering an asterisk "*" in the subnumber field you can request combined reporting for main number and the subnumbers belonging to it

- A. True
- B. False

Correct Answer: A

QUESTION 3

Screen layout rules control

- A. field selection
- B. all are correct
- C. maintenance level
- D. references/copies

Correct Answer: B

QUESTION 4

If scenario segmentation is not defined for the ledger the segment is only visible in the entry view

- A. true
- B. false

Correct Answer: A

QUESTION 5

Identify the correct statement(s) (Multi) (Choose Two)

- A. The vendor master record is divided into three different data areas; General data, Accounting data and Purchasing data.
- B. The account group determines the number interval for assigning the account Number to the vendor, whether or not the number is internally or externally Assigned, and what fields are mandatory, suppressed, displayed and optional
- C. MM and FI set up and use different account groups for their respective view of the vendor master record.
- D. When the goods receipt is posted, the system automatically updates the general Ledger accounts by the value of the goods receipt. It is also possible to include an additional account assignment object such as cost center, order or asset.
- E. A purchase requisition is a binding contract with a vendor to supply certain materials or Services based on certain terms and conditions.

Correct Answer: AB

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