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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

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QUESTION 1

What options do you have for booking an asset acquisition? (Choose three)

A. Asset acquisition posted from Materials Management

B. Asset acquisition using a clearing account

C. Asset acquisition posted via the accrual engine

D. Asset acquisition posted via the cash journal

E. Asset acquisition integrated with account payable

Correct Answer: ABE

QUESTION 2

Which infrastructure supports core business solutions in four subcomponents including people integration, information integration, process integration, and application platform?

A. SAP Business Process Management

B. SAP Exchange Infrastructure

C. SAP NetWeaver

D. SAP Web AS

Correct Answer: C

QUESTION 3

A customer is running SAP ERP 6.0 with New General Ledger Accounting. For which purpose can they use the Closing Cockpit?

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

B. To perform day-to-day activities.

C. To run reconciliation between CO and FI.

D. To perform periodically recurring activities.

Correct Answer: D

QUESTION 4

What is the typical sequence of steps in an ASAP roadmap?

A. Project Preparation -> Final Preparation -> Business Blueprint -> Realization -> Go Live and Support

B. Business Blueprint -> Project Preparation -> Final Preparation -> Realization -> Go Live and Support

C. Project Preparation -> Realization -> Business Blueprint -> Final Preparation -> Go Live and Support

D. Project Preparation -> Business Blueprint -> Realization -> Final Preparation -> Go Live and Support

Correct Answer: D

QUESTION 5

Which of the following task types are supported by the Closing Cockpit or Schedule Manager? (Choose three)

A. Reconciliation keys

B. Spreadsheets

C. Transactions

D. Programs with or without variant

E. Notes (as a reminder or milestone)

Correct Answer: CDE

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