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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP6

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QUESTION 1

Which of the following activities generates an FI document if real-time integration between CO and FI has been set up? (Choose two)

A. A test run for the settlement run of an asset under construction to a G/L account

B. A subsequent change of a segment in a CO document

C. An assessment between cost centers in one company code with different functional areas

D. An assessment between cost centers that belong to two different company codes

E. A distribution between cost centers that reside in two different controlling areas

Correct Answer: CD

QUESTION 2

Your customer wants to use the Closing Cockpit for period end closing. What major benefits of the Closing Cockpit do you highlight? (Choose two)

A. It enables the use of a task list covering all closing activities.

B. It optimizes legacy data transfer.

C. It closes the posting period automatically on the last day of the period.

D. It provides complete documentation of the activities performed during period-end closing.

Correct Answer: AD

QUESTION 3

In a payment run, the data entered for a payment method in the document may differ from the master data. How does the system resolve this?

A. The payment run temporarily stops, and the system prompts you to correct the data. After you have corrected the data, the payment run continues.

B. The payment run stops and the system issues an error message.

C. Master data overrides document data.

D. Document data overrides master data.

Correct Answer: D

QUESTION 4

If a vendor is also a customer, which settings are necessary to clear both roles against each other? (Choose two)

A. The payment program must be set up to allow debit checks for vendors and credit checks for customers.

B. The Clearing with Vendor field must be selected in the customer account, and the corresponding field must be selected in the vendor account.

C. The vendor and the customer must be assigned to the same group account.

D. The vendor number must be entered in the customer account, or the customer number must be entered in the vendor account.

Correct Answer: BD

QUESTION 5

In your leading ledger (ledger solution), balance sheets must be created for company codes and segments.

Which Customizing settings do you need to make? (Choose two)

A. Define a retained earnings account.

B. Define two retained earnings accounts and assign them to your PandL accounts.

C. Assign the Segment Reporting scenario to your leading ledger.

D. Activate cost of sales accounting.

Correct Answer: AC

QUESTION 6

You post a G/L document. For the Text field, the field status of the posting key is set to Required Entry and the field status of the G/L account is set to Hidden Entry?

What happens during posting?

A. The document is posted.

B. A warning message is shown.

C. An error message is shown.

D. The Text field is hidden.

Correct Answer: C

QUESTION 7

A customer wants to create a report that is to be run on a monthly basis showing documents within a specific range for a specific company code that have been posted within the current month.

How can you create this type of report?

A. · Create a Compact Document Journal report. · After running the report, save it to your desktop, where it can be updated every month.

B. · Create a Compact Document Journal report. · Enter the values for the document interval and company code. · After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

C. · Create a G/L Account Balances report. · Enter the values for the document range and company code. · After saving this as a variant, add an appropriate D (Dynamic Date Calculation) variable for the posting date on the Variant Attributes screen.

D. · Create a Compact Document Journal report. · Enter the values for the document range and company code. · After saving this as a variant, add an appropriate T (Table) variable for the posting date on the Variant Attributes screen.

Correct Answer: B

QUESTION 8

What are the advantages of the Payment Medium Workbench (PMW)? (Choose three)

A. It activates the automatic import of settings related to changes in payment transaction laws.

B. It provides a uniform set of functions for all kinds of payment methods.

C. It automatically creates direct debits.

D. It can be used to change payment formats without modifying the programs.

E. It can be used to create new payment formats.

Correct Answer: BDE

QUESTION 9

How do you implement parallel accounting in Asset Accounting?

A. By using two asset classes

B. By using an extra chart of accounts

C. By using two depreciation areas

D. By using two different charts of depreciation

Correct Answer: C

QUESTION 10

Your customer\\'s Accounting department informs you that the company issues checks. They need to easily differentiate

payments made by check.

How can you facilitate this requirement?

A. Create an additional field in the coding block called Check.

B. Use the payment method for checks.

C. Use the payment term for checks.

D. Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments.

Correct Answer: B

QUESTION 11

Your customer is running an SAP ERP system with New General Ledger Accounting activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drilldown reports?

A. Segments, profit centers, cost centers, business areas, functional areas

B. Profit centers, cost centers, business areas, functional areas, divisions

C. Business areas, functional areas, segments, profit centers, user IDs

D. Cost centers, business areas, functional areas, segments, tax codes

Correct Answer: A

QUESTION 12

You entered a G/L account posting and received an error message saying that account type D (customer) is not allowed.

Which object causes this error?

A. Currency key

B. Tolerance group

C. Document type

D. Field status variant

Correct Answer: C

QUESTION 13

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. Separate dunning runs

B. Dunning areas

C. Dunning block reasons

D. Dunning keys

Correct Answer: B

QUESTION 14

Special G/L transactions can be divided into which types? (Choose three)

A. Document parking

B. Interest

C. Free offsetting entry

D. Automatic offsetting entry

E. Noted item

Correct Answer: CDE

QUESTION 15

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

A. Create purchase requisition

B. Create purchase order

C. Post valuated goods receipt

D. Enter invoice receipt

Correct Answer: CD

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