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QUESTION 1 You configure the available amounts for bank accounts. What happens to these available amounts during the payment run? A. They are set to zero. B. They are updated automatically, but have to be released by another user (dual control). C. They are updated automatically. D. They are not updated. Answer: D

QUESTION 2 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. Answer: B

QUESTION 3 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 the splitting method to the transaction variant. B. Define a non-leading ledger for the split documents. C. Assign all document types to business transactions and business transaction variants. D. Define splitting rules. Answer: CD

QUESTION 4 Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated? A. Profit Center Reorganization B. Segment Reorganization C. Profit Center Update Scenario D. Segment Reporting Answer: D

QUESTION 5 When dealing with financial statement versions (FSVs), how do you ensure that the requirements of the various target groups (for example auditors, tax authorities, and banks) are satisfied? A. Create one FSV and enhance it with different sets of notes. B. Create one FSV and then save different variants based on the needs of the various groups. C. Create different versions of the same FSV. D. Create different FSVs based on the needs of the target group. Answer: D

QUESTION 6 Down payments can be posted using a special G/L transaction. What is the main benefit of this function? A. It automatically creates the final invoice and clears down payments against it. B. It automatically clears down payment requests. C. It posts down payments to a reconciliation account that is different from that of ordinary payables and receivables. D. It shows data in the appendix of the balance sheet. Answer: C

QUESTION 7 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. Answer: C

QUESTION 8 Your chief accountant would like to display company-owned cars separately in the balance sheet. These cars were previously included in the asset class "factory and office equipment". What do you have to configure? A. Create a new asset class, but use the same account determination. B. Create a new account determination, but no new asset class. C. Create evaluation groups to subdivide all assets of the class. D. Create a new asset class and a new account determination. Answer: D

QUESTION 9 Which of the following are the main components of a drilldown report? A. Characteristics and key figures B. Characteristics and variables C. Variables and general selection criteria D. Variables and key figures Answer: A

QUESTION 10 Your customer wants to access line items for individual P/L accounts without leaving the balance sheet and P/L display. What do you recommend? A. Activate the Line Item Display flag in the financial statement version. B. Use a drilldown report. C. Use the standard Financial Statements (RFBILA00) report. D. Run a line item report. Answer: B

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