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QUESTION 21 What options do you have for posting an asset acquisition? (Choose three) A. Asset acquisition integrated with accounts payable B. Asset acquisition using a clearing account C. Asset acquisition posted via the payment program D. Asset acquisition posted via the accrual engine E. Asset acquisition posted from Materials Management Answer: ABE

QUESTION 22 Your customer wants to clear minor payment differences for incoming payments automatically. Which objects do you have to use to fulfill this requirement? A. Tolerance groups for employees and tolerance groups for document types B. Tolerance groups for employees and tolerance groups for customers/vendors C. Tolerance groups for G/L accounts and tolerance groups for employees D. Tolerance groups for G/L accounts and tolerance groups for customers/vendors Answer: B

QUESTION 23 Which elements of a customer account are created when you maintain the account decentralized in Financial Accounting? A. General data, company code data, and purchasing organization data B. General data and company code data C. General data, company code data, and sales area data D. General data and sales area data Answer: B

QUESTION 24 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 Answer: CD

QUESTION 25 Which functions are provided by the Reclassify Payables/Receivables closing activity? (Choose two) A. Open item analysis for liquidity forecast B. Regrouping and sorting of payables and receivables C. Credit check and rating of open items D. Adjustment postings for changed reconciliation accounts Answer: BD

QUESTION 26 Which characteristics of account determination can be used to assign realized exchange rate differences to different G/L accounts? (Choose three) A. Chart of accounts B. Reconciliation account C. Currency D. Valuation method E. Valuation key Answer: ABC

QUESTION 27 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. Answer: BD

QUESTION 28 A multinational enterprise acquires a company in a country which has local reporting requirements. The multinational enterprise wants to use one operational chart of account for all companies. How can you fulfill this country-specific requirement? A. Create a country-specific chart of accounts and assign it to the group chart of accounts. B. Create a group chart of accounts and assign it to the company code. C. Create a country-specific chart of accounts and assign it to the regular chart of accounts. D. Create a country-specific chart of accounts and assign it to the company code. Answer: D

QUESTION 29 Which steps are necessary to run a payment program? (Choose three) A. Schedule print B. Start transfer of open items to the payment program C. Configure open item list D. Maintain parameters E. Start proposal run or payment run Answer: ADE

QUESTION 30 Which function can you use to generate inter-company posting documents? (Choose two) A. Intercompany asset transfer B. Central currency valuation C. Central payment D. Intercompany dunning Answer: AC

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