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## Question 1

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**Question Type:** MultipleChoice

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Which object has to be used to avoid a change of the reconciliation account in the customer's master data?

Please choose the correct answer.

Response:

**Options:**

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- A-** The field status of the customer account group.
- B-** The field status of the posting key.
- C-** The field status group of the reconciliation account.
- D-** The field status of the activity.

**Answer:**

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D

## Question 2

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**Question Type: MultipleChoice**

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You want to use the same set of values for a specific criterion in several reports.

What is the easiest way to accomplish this?

Please choose the correct answer.

Response:

**Options:**

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- A-** Enter the values, save them as a variant, and use this variant in all the reports.
- B-** Create a D variable containing the values and use it in all the reports.
- C-** Create a selection variable containing the values and use it in all the reports.
- D-** Create a set containing the values and use it in all the reports.

**Answer:**

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C

**Question 3**

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**Question Type: MultipleChoice**

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

There are 3 correct answers to this question.

Response:

**Options:**

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- 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.

**Answer:**

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B, D, E

**Question 4**

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**Question Type: MultipleChoice**

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A customer wants to define a chart of depreciation. How do you recommend setting up depreciation areas?

Please choose the correct answer.

Response:

**Options:**

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- A- Based on company codes
- B- Based on the relevant chart of accounts
- C- Based on the aims of internal or external reporting
- D- Based on relevant currencies

**Answer:**

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C

## Question 5

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**Question Type: MultipleChoice**

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What additional options does parking documents offer compared to holding documents?

There are 2 correct answers to this question.

Response:

**Options:**

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- A-** A parked document can be posted using a workflow.
- B-** A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- C-** A parked document can be posted via automatic speech recognition.
- D-** A parked document can be posted cross-client to minimize the Total Cost of Ownership (TCO).

**Answer:**

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A, B

## Question 6

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**Question Type:** MultipleChoice

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

There are 2 correct answers to this question.

Response:

**Options:**

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- 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:**

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C, D

## Question 7

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**Question Type:** MultipleChoice

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Which of the following are the main components of a drilldown report?

Please choose the correct answer.

Response:

**Options:**

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- A- Characteristics and key figures
- B- Characteristics and variables
- C- Variables and general selection criteria
- D- Variables and key figures

**Answer:**

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A

## Question 8

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**Question Type:** MultipleChoice

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When parking a document, which of the following occurs in the system?

Please choose the correct answer.

Response:

**Options:**

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- A- The document number is assigned and transaction figures are updated.
- B- The document number is not assigned and transaction figures are not updated.
- C- The document number is assigned but transaction figures are not updated.
- D- The document number is not assigned but transaction figures are updated.

**Answer:**

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C

## Question 9

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**Question Type: MultipleChoice**

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Which factors determine the fiscal year variant you would assign to a company code?

There are 2 correct answers to this question.

Response:

**Options:**

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- A- The need to control which periods are open for posting for specific user groups
- B- The existence of a shortened fiscal year
- C- The fiscal year start and end period of the company
- D- The use of a specific fiscal year variant by other company codes on the client
- E- The need to control which periods are open for posting for the company code

**Answer:**

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B, C

## Question 10

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**Question Type:** MultipleChoice

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What elements of a customer account are created when you maintain the account decentralized in Financial Accounting?

Please choose the correct answer.

Response:

**Options:**

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- A- General data and sales area data
- B- General data, company code data, and purchasing organization data
- C- General data and company code data
- D- General data, company code data, and sales area data

**Answer:**

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C

## Question 11

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**Question Type: MultipleChoice**

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Consider the following statements, Which of them are false?

- 1) You cannot use the country chart of accounts if you desire to use the cross-company code controlling.

2) The disadvantage of using country chart of accounts is the accounting clerks who may be familiar with the country chart of accounts first have to get used to using the operational chart of accounts.

3) Reconciliation accounts are updated on a daily basis.

Please choose the correct answer.

Response:

**Options:**

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A- 1 and 2

B- 1 and 3

C- 2 and 3

D- All of them

E- None of them

**Answer:**

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B

## Question 12

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**Question Type: MultipleChoice**

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At which level is the vendor account number (master record) assigned?

Please choose the correct answer.

Response:

**Options:**

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- A-** At the client level
- B-** At a combination of client and purchasing organization segment level
- C-** At the company code segment level
- D-** At a combination of client and company code segment level

**Answer:**

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A

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