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**QUESTION 1**

When reviewing the account balance display transaction (FPL9) you notice that all of the documents start with different numbers.

Based on this information, what else can you conclude to be different about the documents?

- A. The reconciliation keys
- B. The posting dates
- C. The origin keys
- D. The document types

Correct Answer: D

QUESTION 2

You post a receivable for a contract account and receivable account 154001 is determined by the system.

What information could you change within the posting document that would enable the system to determine a different receivable account?

- A. The account determination ID for the contract account
- B. The document date on the header
- C. The main transaction of the posting item
- D. The sub transaction of the posting item

Correct Answer: C

QUESTION 3

How can you prevent dunning for a specific account?

- A. Assign bank details on the business partner.
- B. Assign the direct debit outgoing payment method on the contract account.
- C. Assign an alternative dunning recipient on the contract account.
- D. Assign the direct debit incoming payment method on the contract account.

Correct Answer: D

QUESTION 4



The Shop-Smart department store chain has entered your service territory with 8 stores in different regions. Each store's consumption bill must be sent to the respective store as well as to the head office. One central business partner will be created to represent the department store chain.

What is a valid way to set up master data for this account?

- A. A fixed address will exist for each store.
- B. One independent address will exist for each store.
- C. The Correspondence Recipient field will be populated with the head office information.
- D. The Alternative Payer field will be populated to send bills to both parties.

Correct Answer: A

QUESTION 5

A customer moves in to a premise and requests electricity service starting on June 7. According to the schedule records, the scheduled meter reading date is June 29, the scheduled billing date is July 1, and the allocation date for billing is June 30.

Given that batch billing is executed every night with all portions included, what is the first day the customer's contract could be billed?

- A. July 1
- B. June 30
- C. June 7
- D. June 29

Correct Answer: A

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