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**QUESTION 1**

Which functions does a transaction control in FI-CA? (Choose three)

- A. Number range assignment
- B. Allowance for manual posting
- C. Debit and credit indicator
- D. Document type
- E. Text

Correct Answer: BCE

QUESTION 2

What is the SAP recommended approach for a company to validate address data with external vendors?

- A. Activate the '\\City file active\\' option in Customizing for Central Address Management.
- B. Implement implicit enhancements using the Enhancement Framework.
- C. Implement an interface using the Business Add-In (BAI) ADDRESS_CHECK.
- D. Create an ALE interface based on intermediate documents (IDocs).

Correct Answer: C

QUESTION 3

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 4



Which of the following is always necessary for an SAP IS-U move-in document?

- A. The device
- B. The actual move-in date
- C. The move-in meter reading
- D. The premise

Correct Answer: D

QUESTION 5

A landlord complains that the service was not activated in their name after the tenant moved out.

What could be the reason?

- A. The device was not allocated to the property.
- B. The earliest start date has been reached.
- C. Automatic owner move-out was not maintained.
- D. Event creation was not set in the property.

Correct Answer: D

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