



C_FSUTIL_60^{Q&As}

SAP Certified Associate - Utilities with SAP ERP 6.0

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QUESTION 1

A billing document is outsourced and needs to be corrected. How do you proceed?

A. 1. Reverse the billing document

2.

Correct the billing order

3.

Restart the billing process

B. 1. Correct the rate data

2.

Release the outsourced document

3.

Continue the billing process

C. 1. Remove the indicator for manual outsourcing

2.

Release the outsourced document

3.

Continue the billing process

D. 1. Reverse the billing document

2.

Correct the master data

3.

Restart the billing process

Correct Answer: D

QUESTION 2

Into which SAP Utilities process is the creation of service orders integrated?

A. Periodic device replacement

B. Business master data creation



C. Technical installation

D. Device creation

Correct Answer: A

QUESTION 3

Which transactions support the FI-CA integration with General Ledger Accounting? (Choose three)

A. Maintain the alternative posting date

B. Transfer the reconciliation key

C. Run the open item report

D. Transfer the items to an account

E. Close the reconciliation key

Correct Answer: ABE

QUESTION 4

A utility company bills monthly, and considers any billing period that has a length of 25-35 days to be a normal monthly bill.

Where would you enter the interval so that when interval-based period control is selected, the billing engine considers the billing period length when determining the rate step calculation?

A. In the fact value

B. In the price key

C. In the meter reading unit

D. In the portion

Correct Answer: D

QUESTION 5

If the variant settings for transaction FPL9 only include non-statistical items, which items would you always see? (Choose three)

A. Dunning charges

B. Payment on account

C. Collective billing receivables



D. Paid security deposits

E. Source receivables for installment plans

Correct Answer: BDE

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