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**QUESTION 1**

While posting a G/L document, two different field statuses (for the posting key and the G/L account) have an impact on the posting. What happens if one field status is set to Required Entry and the other one to Hidden Entry?

- A. The document can be posted anyway.
- B. An error message will occur.
- C. The field will be hidden.
- D. The field will be available for entry.

Correct Answer: B

QUESTION 2

Which of the following objects must you enter when posting an asset acquisition against a vendor? (Choose three)

- A. Transaction type
- B. Fixed asset balance sheet account
- C. Document type
- D. Asset master record
- E. Special G/L transaction

Correct Answer: ACD

QUESTION 3

In the master record, you can assign the following(original) Cost Accounting objects to an asset.

- A. Profit center
- B. Activity type
- C. Internal order(Real or statistical)
- D. Cost center

Correct Answer: BCD

QUESTION 4



Cross-company depreciation areas: check the below statements that are true.

- A. You can assign depreciation areas from different chart of depreciation to the same cross -company depreciation area
- B. define a cross-company depreciation area for all other depreciation areas that are transferred, even if the depreciation area keys are not the same or same.
- C. Cross-company depreciation areas do not have their own control parameters

Correct Answer: ABC

QUESTION 5

In which scenarios is the Solution Manager used? (Choose three)

- A. Optimization
- B. Implementation
- C. Retirement
- D. Operations
- E. Scoping

Correct Answer: ABD

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