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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EHP4

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QUESTION 1

Which parameters do you have to specify if you want to execute a payment run? (Choose two)

A. Currency

B. Company code

C. Bank account

D. Payment method

Correct Answer: BD

QUESTION 2

Which activity will have an impact on the net book value of an asset?

A. Changing the account determination

B. Changing the useful life of the asset

C. Changing the assigned cost center

D. Changing the assigned WBS element

Correct Answer: B

QUESTION 3

Which of the following properties can you assign to a field when creating a variant? (Choose three) A. Highlight a field

B. Hide a field

C. Delete a field

D. Protect a field

E. Make a field mandatory

Correct Answer: BDE

QUESTION 4

Your customer wants to run the fiscal year change program. What are the prerequisites for this? (Choose two)

A. The fiscal year change program cannot be started before the last posting period of the current year.

B. The previous year has to be closed for asset accounting.

C. Depreciation and asset balances have to be fully posted.

D. The previous year has to be closed in Financial Accounting.

Correct Answer: AB

QUESTION 5

A customer wants to use document splitting to enable balance sheets by segments. How do you set up the document split? (Choose two)

A. Define a non-leading ledger for the split documents.

B. Define splitting rules.

C. Assign all G/L accounts to item categories.

D. Assign the splitting method to the transaction variant.

Correct Answer: BC

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