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

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**QUESTION 1**

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 2

Which interactive function is provided by the SAP List Viewer?

- A. Mass reversal
- B. Use of the report-report interface
- C. Creation of subtotals for specific values
- D. Creation of worklists

Correct Answer: C

QUESTION 3

At the end of a fiscal year the system carries forward the balance of certain accounts to a special retained earnings account and sets them to zero. Which accounts are treated in such a manner?

- A. Balance sheet accounts
- B. Balance sheet and profit accounts
- C. Accounts only managed on the basis of open items
- D. Profit accounts

Correct Answer: D

QUESTION 4

Your customers do not pay open invoices. How can you accomplish an automatic flat-rate individual value adjustment? (Choose two)



- A. Create and dispatch a valuation run for each period.
- B. Make a statistical flat-rate value adjustment posting for each period manually.
- C. Make an individual value adjustment based on special G/L transaction E.
- D. Enter a value adjustment key in the customer master.

Correct Answer: AD

QUESTION 5

Your customer runs an SAP system with New General Ledger Accounting activated. They want to run a valuation of accounts receivable that are posted in foreign currency.

What do you have to do?

- A. Set up a valuation method and assign it to a valuation area.
- B. Set up a new exchange rate type.
- C. Set up the Valuation Cockpit to perform this task.
- D. Post the valuation differences manually at the period end.

Correct Answer: A

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