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SAP Certified Application Associate - Financial Accounting with SAP
ERP 6.0 EHP6

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**QUESTION 1**

Which function can you use to generate inter-company posting documents? (Choose two)

- A. Intercompany asset transfer
- B. Central currency valuation
- C. Central payment
- D. Intercompany dunning

Correct Answer: AC

QUESTION 2

The field status definitions from the account group and the transaction are considered for each field. The field status definition with the higher priority is used.

Which priority sequence, going from the highest to the lowest, is correct?

- A. Optional Entry, Hide, Display, Required Entry
- B. Hide, Display, Required Entry, Optional Entry
- C. Required Entry, Optional Entry, Hide, Display
- D. Display, Required Entry, Optional Entry, Hide

Correct Answer: B

QUESTION 3

Which factors determine the fiscal year variant you would assign to a company code? (Choose two)

- A. The need to control which periods are open for posting for specific user groups
- B. The existence of a shortened fiscal year
- C. The fiscal year start and end period of the company
- D. The use of a specific fiscal year variant by other company codes on the client
- E. The need to control which periods are open for posting for the company code

Correct Answer: BC

QUESTION 4



Which object do you have to activate to maintain profit centers directly in Asset Accounting with all business functions for New General Ledger Accounting activated?

- A. Profit Center Reorganization
- B. Segment Reorganization
- C. Profit Center Update Scenario
- D. Segment Reporting

Correct Answer: D

QUESTION 5

Which interactive function is provided by the SAP List Viewer?

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

Correct Answer: A

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