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SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

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QUESTION 1

Which steps are necessary to run a payment program? (Choose three)

A. Schedule print

B. Start transfer of open items to the payment program

C. Configure open item list

D. Maintain parameters

E. Start proposal run or payment run

Correct Answer: ADE

QUESTION 2

Your customer\\'s Accounting department informs you that the company issues checks. They need to easily

differentiate payments made by check. How can you facilitate this requirement?

Please choose the correct answer.

Response:

A. Create an additional field in the coding block called Check.

B. Use the payment method for checks.

C. Use the payment term for checks.

D. Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments.

Correct Answer: B

QUESTION 3

A company code is...

Please choose the correct answer.

Response:

A. An independent accounting entity (the smallest organization element for which a complete self-contained set of accounts can be drawn up).

B. An organizational unit in an enterprise that represents a closed system used for cost accounting purposes.

C. An organizational unit that provides an additional evaluation level for the purpose of segment reporting, for example.

D. A dependent accounting entity, according to Fiscal Year.

E. The highest level in the R/3 system hierarchy.

Correct Answer: A

QUESTION 4

If a vendor is also a customer, which settings are necessary to clear both roles against each other? (Choose two)

A. The payment program must be set up to allow debit checks for vendors and credit checks for customers.

B. The Clearing with Vendor field must be selected in the customer account, and the corresponding field must be selected in the vendor account.

C. The vendor and the customer must be assigned to the same group account.

D. The vendor number must be entered in the customer account, or the customer number must be entered in the vendor account.

Correct Answer: BD

QUESTION 5

Your customer wants to access line items for individual P/L accounts without leaving the balance sheet

and P/L display.

What do you recommend?

Please choose the correct answer.

Response:

A. Activate the Line Item Display flag in the financial statement version.

B. Use a drilldown report.

C. Use the standard Financial Statements (RFBILA00) report.

D. Run a line item report.

Correct Answer: B

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