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QUESTION 1

You create a G/L account and set the cost element category to 42 (assessment). In what table is the cost element category updated? Please choose the correct answer.

- A. CSKB: Cost Elements (Data Dependent on Controlling Area)
- B. CSKA: Cost Elements (Data Dependent on chart of Accounts)
- C. SKB1: G/L Account Master (Company Code)
- D. SKA1: G/L Account Master (Chart of Accounts)

Correct Answer: A

QUESTION 2

Which ledger-specific configuration can you maintain at company code level? There are 2 correct answer to this question.

- A. Financial statement version
- B. Fiscal year variant
- C. Field status variant
- D. Posting period variant

Correct Answer: AD

QUESTION 3

Which object do you enter in controlling transactions to update a specific valuation in the universal journal?

- A. Accounting principle
- B. Ledger group
- C. Valuation area
- D. Ledger

QUESTION 4

You create a new G/L account. Which G/L account type can you assign? There are 2 correct answer to this question.

A. Secondary Costs

Correct Answer: B



- B. Internal Activity Costs
- C. Assessment Costs
- D. Primary Costs or Revenue

Correct Answer: AD

QUESTION 5

A document can have up to 999999 line items in the universal journal (reporting or G/L view). How does this affect the entry view (table BSEG)? Please choose the correct answer.

- A. It is limited to 999 line items.
- B. It is extended to 999999 line items
- C. The system splits the single entry into multiple documents as required.
- D. The entry view is also based on the universal journal.

Correct Answer: A

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