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

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QUESTION 1

Your customer is running an SAP ERP system with New General Ledger activated. All scenarios, but no customer fields, are assigned to the leading ledger.

Which objects in the totals table (FAGLFLEXT) can be evaluated with drill-down reports?

- A. Cost centers, business areas, functional areas, segments, tax codes
- B. Profit centers, cost centers, business areas, functional areas, divisions
- C. Segments, profit centers, cost centers, business areas, functional areas
- D. Business areas, functional areas, segments, profit centers, user IDs

Correct Answer: C

QUESTION 2

You want to use external number assignment for specific document types. What is the special feature of external number assignment?

- A. The number ranges can overlap.
- B. The numbers can be alphanumeric.
- C. The system issues the numbers automatically.
- D. The number ranges can be used across all company codes.

Correct Answer: B

QUESTION 3

You have posted an incorrect amount in Financial Accounting. How can you correct this? (Choose two)

- A. Change the amount in the posted document.
- B. Reverse the document by normal reversal posting.
- C. Reverse the document by negative posting.
- D. Delete the document.
- E. Use a substitution to change the incorrect amount.

Correct Answer: BC

QUESTION 4



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To which primary Cost Accounting objects can a depreciation be posted? (Choose two)

- A. Cost center
- B. Network
- C. Internal order
- D. Profit center

Correct Answer: AC

QUESTION 5

To which of the following does an asset class apply?

- A. All company codes within a client that share the same chart of accounts
- B. All company codes in a controlling area
- C. All company codes in an instance (client-independent)
- D. All company codes in a client

Correct Answer: D

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