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

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QUESTION 1

Your customer runs an SAP ERP system with New General Ledger Accounting activated. What do you need to do to have Profit Center updates be part of the general ledger?

A. Deactivate document splitting for profit centers.

B. Set up the same group currency for all company codes and profit centers.

C. Assign the Profit Center Update scenario to the ledger.

D. Activate transfer prices in Profit Center Accounting.

Correct Answer: C

QUESTION 2

Which postings are created by the depreciation posting run? (Choose two)

A. Postings to the depreciation accounts in the General Ledger

B. Transfer of depreciations to cost center planning

C. Book and cost accounting depreciations to assets

D. Year-to-date depreciation on current assets

Correct Answer: AC

QUESTION 3

Which of the following activities will generate an FI document if real-time integration between CO and FI has been set up? (Choose two)

A. A subsequent change of a segment in a CO document

B. An assessment between cost centers that belong to two different company codes

C. A distribution between cost centers that reside in two different controlling areas

D. A test run of the settlement run of an asset under construction to a G/L account

E. An assessment between cost centers in one company code with different functional areas

Correct Answer: BE

QUESTION 4

Your customer wants to perform their year-end closing activities. Which of the following activities are mandatory to close

the books? (Choose two)

A. Run planning and budgeting.

B. Run fiscal year change in Asset Accounting.

C. Run balance sheet open item analysis.

D. Run thecarry forward.

Correct Answer: BD

QUESTION 5

You entered a G/L account posting and received an error message which says that account type S is not allowed. Which object causes this error?

A. Currency key

B. Document type

C. Posting key

D. Field status variant

Correct Answer: B

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