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QUESTION 1

Which of the following factors determines field status for vendors?

- A. Account group, transaction, and chart of accounts
- B. Account group, chart of accounts, and company code
- C. Transaction, chart of accounts, and company code
- D. Account group, transaction, and company code

Correct Answer: D

QUESTION 2

Special G/L transactions can be divided into which types? (Choose three)

- A. Automatic offsetting entry
- B. Document parking
- C. Noted item
- D. Interest
- E. Free offsetting entry

Correct Answer: ACE

QUESTION 3

What additional options does parking documents offer compared to holding documents? (Choose two)

- A. A parked document can be posted using a workflow.
- B. A parked document can be changed and posted by another user, thereby supporting the principle of dual control.
- C. A parked document can be posted via automatic speech recognition.
- D. A parked document can be posted cross-client to minimize the Total Cost of Ownership (TCO).

Correct Answer: AB

QUESTION 4

Which transactions in the procurement process with valuated goods receipt create documents in FI? (Choose two)

A. Enter invoice receipt



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- B. Create purchase requisition
- C. Create purchase order
- D. Post valuated goods receipt

Correct Answer: AD

QUESTION 5

Your customer sells products and services. They have to separate the invoices into invoices for products and invoices for services.

Which object do you have to use to create dunning notices dependent on the division (product or service)?

- A. Different dunning runs
- B. Dunning areas
- C. Dunning keys
- D. Dunning block reasons

Correct Answer: B



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