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QUESTION 1

Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this questions.

- A. Valuation Area
- B. Depreciation Area
- C. Asset Class
- D. Depreciation Keys

Correct Answer: BC

QUESTION 2

Which date is used to determine the depreciation star date?

- A. Baseline date
- B. Acquisition date
- C. Posting date
- D. Asset value date

Correct Answer: D

QUESTION 3

What can you control with the reason code in Accounts Receivable?

Note: There are 3 correct answers to this questions.

- A. The special G/L indicator for the down payment
- B. The account where a residual item is posted
- C. The exclusion of disputed residual items from credit limit checks
- D. The type of payment notice sent to a customer
- E. The document type of the payment

Correct Answer: BCD



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What area the maintenance levels of a screen layout rule for asset master data?

Note: There are 3 correct answers to this questions.

- A. Group asset
- B. Asset class
- C. Asset subnumber
- D. Main asset number
- E. Depreciation area

Correct Answer: BCD

QUESTION 5

What do you define when configuring asset classes?

Note: There are 3 correct answers to this questions.

- A. Transaction types
- B. Number ranges
- C. Screen layout rule
- D. Posting keys
- E. Account determination

Correct Answer: BCE

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