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# SAP-Fi

## SAP

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**QUESTION: 1**

Which of the following statements are correct?

- A. More than one chart of accounts can be created for each client
- B. The chart of accounts contains all the G/L accounts, vendor accounts and customer accounts
- C. More than one company code can be allocated to the same chart of accounts
- D. The chart of accounts controls all the customising settings in the R/3 system
- E. All accounts within a chart of accounts must have the same tax code

**Answer: A**

**QUESTION: 2**

What status reports does Cash Management and forecasting include?

- A. Cash management position
- B. Liquidity forecast
- C. Credit limit report
- D. G/L account balances
- E. Bill holdings

**Answer: A,B,D**

**QUESTION: 3**

Which of the following are clearing procedures in accounts receivable?

- A. Incoming payment
- B. Down payment request
- C. Credit memo
- D. Transfer posting

**Answer: A,C,D**

**QUESTION: 4**

When creating an Overhead Cost Order, the first order information which must be entered is:

- A. Order status
- B. Order type
- C. Settlement type
- D. Currency
- E. Classification code

**Answer:** C

**QUESTION: 5**

When creating an Overhead Cost Order, the settlement rule must be entered in the control data. Which settlement receivers are available for internal orders?

- A. Cost center
- B. Orders
- C. General ledger accounts
- D. Asset
- E. Vendor

**Answer:** A,B,C,D

**QUESTION: 6**

In Controlling, a distinction is made between master data, planning, actual data and the information system. Which of the following master data belongs to Controlling?

- A. G/L account
- B. Work center
- C. Cost center
- D. Activity type
- E. Supplier

**Answer:** C,D

**QUESTION: 7**

Withing Overhead Cost Controlling activities are calculated. A Sender/Receiver relationship exists. However, not all Sender/Receiver combinations are allowed. Which of the following combinations make business sense?

- A. Sender. Cost Center, Order, Project Receiver. Cost Center, Order, Project
- B. Sender. Order Receiver. Cost Center, Project
- C. Sender. Cost Center Receiver. Cost Center, Order, Project, Cost Object

**Answer:** C

**QUESTION: 8**

Period closing activities are also performed in Controlling. This is dependent on certain prerequisites. Which of the following are MINIMUM criteria before it makes sense to carry out period closing?

- A. The posting period has been closed.
- B. Materials have been withdrawn.
- C. Personnel costs have been incurred.
- D. Overhead has been incurred.
- E. An order was closed.

**Answer:** C

**QUESTION: 9**

A chart of accounts

- A. can be allocated to multiple company code
- B. can be defined as the group chart of accounts
- C. only contains definitions for G/L accounts
- D. can only allocated to one company code.

**Answer:** A

**QUESTION: 10**

A client. ( Single Choice)



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