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SAP Certified - Configuration Consultant - Concur Expense Professional Edition Sample Questions (Q78-Q83):

NEW QUESTION # 78

A merchant code can be assigned only to one _____?
Choose the correct answer.

- A. Expense Type
- B. Category
- C. Credit Card
- D. Payment Type

Answer: A

NEW QUESTION # 79

Once the Cash Advance administrator " _____ " the cash advance, the company pays cash to the employee Choose the correct answer.

- A. Issues
- B. Creates
- C. Process
- D. Rejects

Answer: A

NEW QUESTION # 80

When you create an expense report, which configuration item appears as an alert to notify the user that a condition was met? Choose the correct answer.

- A. Expense Types
- B. Audit Rules
- C. Exceptions
- D. Workflow Steps

Answer: C

NEW QUESTION # 81

If an expense type does not have an account code, what happens? The user _____. Choose the correct answer.

- A. Receives an error message.
- B. Is not affected.
- C. Cannot see the expense type.
- D. Cannot select the expense type.

Answer: A

NEW QUESTION # 82

On the Funding Accounts page, you can do which of the following to funding accounts for Expense Payment Manager? There are three correct answers.

- A. Delete
- B. Create
- C. Define
- D. Modify

Answer: B,C,D

NEW QUESTION # 83

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