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NEW QUESTION # 42

On which level do you maintain the currency translation ratio between two currencies?

- A. Valuation type
- B. Currency type
- C. Exchange rate type
- D. Document type

Answer: C

NEW QUESTION # 43

At which level do you define functional areas?

- A. Client
- B. Financial statement version
- C. Controlling area
- D. Company code

Answer: C

NEW QUESTION # 44

You try to create a G/L account but you get an error because the account number is not in the accepted range. Which object do you need to customize to extend the number range?

- A. Chart of accounts
- B. Account type
- C. Account group
- D. Tolerance group

Answer: C

NEW QUESTION # 45

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Account statement
- B. Balance notification
- C. Balance request
- D. Balance confirmation

Answer: B

NEW QUESTION # 46

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It cannot take over values from other areas.
- B. It must be linked to leading ledger OL.
- C. It must be defined as a cost accounting valuation area type.
- D. It must always post in real time.

Answer: C,D

NEW QUESTION # 47

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