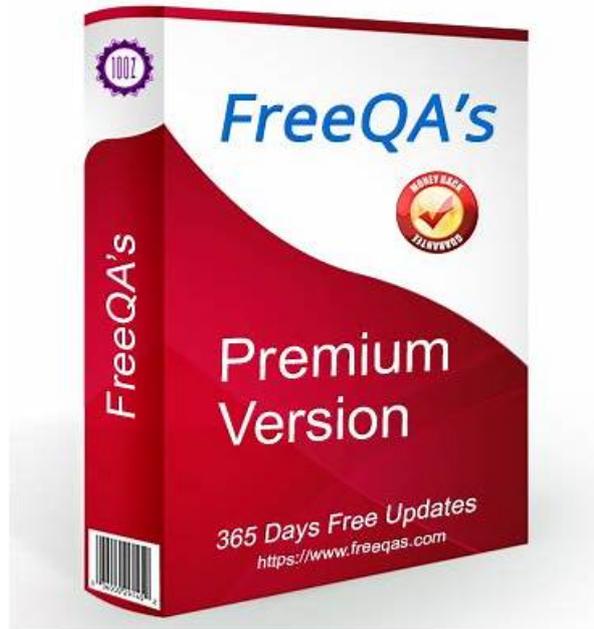


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Accounting Sample Questions (Q77-Q82):

NEW QUESTION # 77

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.

What account does the system use to post the valuation differences?

- A. Individual supplier accounts with special G/L indicator
- B. Adjustment G/L account for foreign currency
- C. Alternative reconciliation G/L account
- D. Supplier reconciliation G/L account

Answer: B

NEW QUESTION # 78

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment appears in the screen layout for asset master data.
- D. The segment activation can be reversed.

Answer: B,C

NEW QUESTION # 79

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. SOAP
- C. IDoc
- D. OData

Answer: B,D

NEW QUESTION # 80

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish regular housekeeping tasks procedures.
- B. Define roles responsibilities as part of a process transformation office.
- C. Establish an organizational structure technical foundation transformation methodology for clean core.
- D. Establish release management.
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: B,C,D

NEW QUESTION # 81

You define the technical clearing account for Integrated Asset Acquisition in Customizing.

Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined as a reconciliation account for fixed assets.
- B. The account is a balance sheet account.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as open item managed.

Answer: A,B

NEW QUESTION # 82

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