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QUESTION 1 Your customer's Accounting department informs you that the company issues checks. They need to easily differentiate payments made by check. How can you facilitate this requirement? A. Create an additional field in the coding block called Check. B. Use the payment method for checks. C. Use the payment term for checks. D. Customize a line item report that filters data according to the text field, and instruct users to enter the word "Check" in the field when entering such payments. Answer: B  
QUESTION 2 You configure the available amounts for bank accounts. What happens to these available amounts during the payment run? A. They are set to zero. B. They are updated automatically, but have to be released by another user (dual control). C. They are updated automatically. D. They are not updated. Answer: D  
QUESTION 3 Time periods in the standard planning table could be (Choose all that apply) A. Minutes B. Days C. Weeks D. Accounting periods E. Sales periods Answer: BCDE  
QUESTION 4 Which of the following do you define in the general data selection of a Report Painter report? A. Parameters valid for all rows and columns. B. Parameters for the report to report interface. C. Default values for the definition of rows and columns. D. User, date, and time of report creation. Answer: A  
QUESTION 5 What are the prerequisites for posting a vendor invoice in Financial Accounting? (Choose two) A. You have maintained the currency exchange rates in the system. B. You have set up a number range for the vendor invoice document type. C. You have created a company code segment in the vendor master. D. You have updated the bank details section of the vendor. Answer: BC



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