
SAP FI Certification Questions

Which statement supports the term "open item management"?

- A. Items in accounts with open item management can only be indicated as open and not cleared
 - B. Accounts with open item management must have line item display activated
 - C. Once open item management has been activated it cannot be cancelled
 - D. Open item management should be activated for bank accounts correct answers
- Which statement supports the term "open item management"?
- B. Accounts with open item management must have line item display activated

Which of the following statements support the definition of account group?

- A. Determines in which number range the GL accounts number must reside
 - B. Number intervals for GL accounts master record must be the same as used for accounts receivable and accounts payable
 - C. When creating a new GL account, the account group is an optional entry
 - D. The account group controls the appearance of the Chart of Accounts segment and Company code segment of a GL account correct answers
- Which of the following statements support the definition of account group?
- A. Determines in which number range the GL accounts number must reside

What is the maximum number of line items FI document can have?

- A. Two
 - B. 999
 - C. 1
 - D. 100 correct answers
- What is the maximum number of line items FI document can have?
- B. 999

A period of a document is defaulted from

- A. Document Date

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Interview DESCRIPTION Your SAP S 4HANA journey has just begun This book details several processes methods and expert strategies for integrating central finance into your IT systems streamlining finance operations data reporting and master data preparation With the help of this book you ll learn all you need to know to get the most out of SAP S 4HANA Central Finance SAP Group Reporting BPC Fiori and other cutting edge technologies This book includes numerous examples to demonstrate the essentials of SAP S 4HANA Central Finance SAP Group reporting BPC and Fiori It offers extensive hands on practice utilizing SAP S 4HANA standards to demonstrate Fiori BPC SAP S 4HANA Central Finance and Group reporting The book contains many applications and projects from throughout the industry spectrum Interviewing for a job and passing the SAP Certification exam can be made easier with the help of this book After reading this book you will be able to perform SAP S 4HANA Central Finance and SAP Group reporting operations You can also define complex activities in SAP S 4HANA WHAT YOU WILL LEARN Conduct the implementation of Central Finance in your IT environment Consolidate your SAP S 4HANA system s finances Carry out currency conversion intercompany elimination financial closure and reporting Perform a BPC Evaluation Carry out SAP S 4HANA Central Finance and Group reporting functions Utilize Fiori applications to perform SAP S 4HANA operations WHO THIS BOOK IS FOR This book is a must for SAP consultants architects and project managers who wish to become proficient in the SAP S 4HANA project life cycle phases TABLE OF CONTENTS 1 Key success factors for adopting S 4 Central Finance in any organization 2 Pragmatic approach BPC Fiori S 4 Central Finance and SAP Group reporting 3 Interview questions and answers on BPC Central Finance and Group reporting

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SAP FI/CO Questions and Answers V. Narayanan,2008

Internal Audit Handbook Henning Kagermann,William Kinney,Karlheinz Küting,Claus-Peter Weber,2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

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