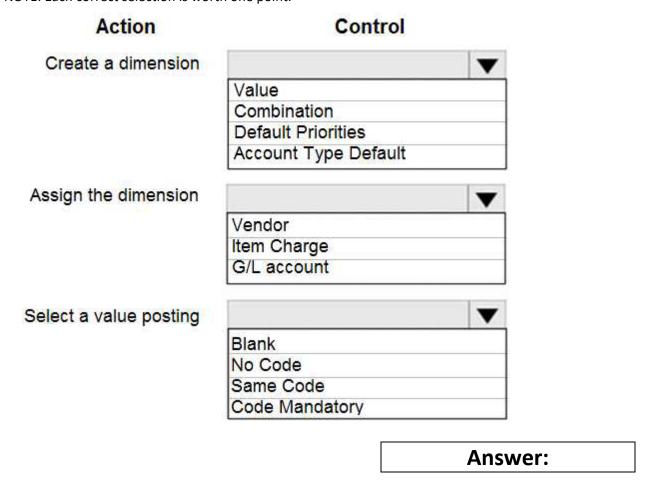
Latest Version: 10.0

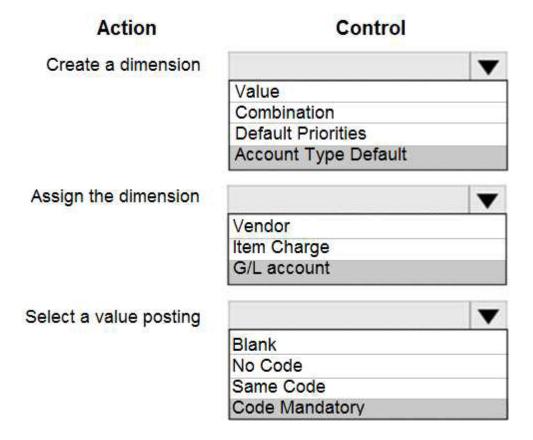
Question: 1

HOTSPOT

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.





Question: 2

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

Answer: D

Question: 3

HOTSPOT

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action

Configuration

Define simultaneous posting

General Ledger Setup
Sales & Receivable Setup
Customer
Item

Specify type to post separately

Invoice Disc. Code
Special Prices & Discounts
Adjust for Payment Disc.
Discount Posting

Answer:

Action

Configuration

Define simultaneous posting

General Ledger Setup
Sales & Receivable Setup
Customer
Item

Specify type to post separately

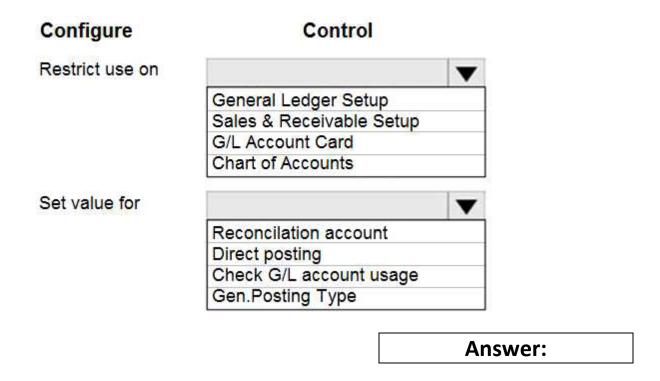


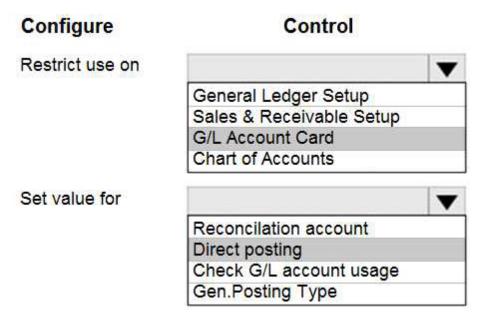
Question: 4

HOTSPOT

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.





Question: 5

DRAG DROP

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions

Answer Area

Define the Sales Invoice Discounts

Define the Customer Special Sales Prices & Discounts

Create a Customer Discount Group



Configure Discount Posting in Sales & Receivable Setup



Define the Sales Line Discounts

Select the Item Discount Group for the Item

Create an Item Discount Group



Answer:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts