

**100%** Money Back  
**Guarantee**

**Vendor:** ASQ

**Exam Code:** CSSBB

**Exam Name:** Six Sigma Black Belt Certification

**Version:** Demo

### Question: 1

Multiple/non-leading ledgers are useful for portraying accounting in accordance with different accounting principles

- A. true
- B. false

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Answer: A

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### Question: 2

Due to new features data entering interfaces are essentially different in the new release.

- A. false
- B. true

---

Answer: A

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### Question: 3

The selection variant is used to print the requested correspondence

- A. False
- B. True

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Answer: B

---

### Question: 4

If you elect to use additional document splitting characteristics you should use these characteristics in at least one ledger.

- A. true
- B. false

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Answer: A

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### Question: 5

Type of interest calculation (Choose Two)

- A. Interest on all due open items.
- B. Account Balance interest calculation
- C. Interest on arrears

---

Answer: B,C

---

### Question: 6

Document splitting has three steps and they are

- A. passive split
- B. all of the above
- C. active (rule-based) split
- D. clearing lines/zero balance formation

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Answer: B

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### Question: 7

Deriving a segment (Choose Four)

- A. segment is assigned in the master data of a profit center
- B. customers cannot develop their own derivation solutions
- C. segment field is a standard field in totals table for new G/L
- D. derivation solutions can be developed through a user exit (BAdI)
- E. postings are automatically made to the segment when profit center is posted to

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Answer: A,C,D,E

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**Question: 8**

You can define your own scenarios

- A. true
- B. false

---

Answer: B

---

**Question: 9**

CO object is used to derive profit center and functional area

- A. true
- B. false

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Answer: A

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**Question: 10**

To determine the G/L accounts the SAP System posts to for this transaction, what other information do you need to know?

- A. Chart of accounts
- B. interest calculation indicator

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Answer: A

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**Question: 11**

The system requires a separate interest calculation indicator for each combination of interest calculation frequency, calendar type, currency, interest rate, and so on.

- A. False
- B. True

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Answer: B

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**Question: 12**

CORRECT TEXT

Time-dependent interest terms differ from general terms in that they have\_\_\_\_\_.

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Answer: validity dates

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**Question: 13**

If scenario segmentation is not defined for the ledger the segment is only visible in the entry view

- A. true
- B. false

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Answer: A

---

**Question: 14**

To add customer fields to FAGLFLEX they have to be added to account assignment block

- A. true
- B. false

---

Answer: A

---

**Question: 15**

Activation indicator is set for each client

- A. true
- B. false

---

Answer: A

---

### Question: 16

For new installations new G/L accounting is active by default in mySAP ERP

- A. false
- B. true

---

Answer: B

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### Question: 17

The total table of New General Ledger accounting updates more entities than was possible in the classic total tables. For example Cost centers, profit centers, segments

- A. true
- B. false

---

Answer: A

---

### Question: 18

In mySAP ERP customers have to install and operate many different components to meet specific requirements.

- A. false
- B. true

---

Answer: A

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### Question: 19

New G/L Accounting (Choose Five)

- A. management of multiple ledgers within G/L accounting
- B. customer fields cannot be added to G/L
- C. real-time document splitting
- D. periodic reconciliation of CO & FI
- E. time-consuming reconciliation tasks are obsolete
- F. real-time integration
- G. extended data structure in standard delivery

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Answer: A,C,E,F,G

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### Question: 20

customising paths (Choose Three)

- A. few classic functions can no longer be executed
- B. running program RFAGL\_SWAP\_IMG\_OLD hides classic paths
- C. classic paths are replaced by new paths
- D. new G/L paths are added to existing customising paths

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Answer: A,B,D

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### Question: 21

Total of all splitting rules of all business transactions is

- A. passive split
- B. splitting method
- C. business transaction variant
- D. rule-based split

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Answer: B

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### Question: 22

Individual splitting rule defines which item categories can/will be split and at the same time defines which base can be used.

- A. true
- B. false

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Answer: A

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**Question: 23**

Non-leading ledgers can be assigned currencies or fiscal year variants different from leading ledgers.

- A. true
- B. false

---

Answer: A

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**Question: 24**

Scenario definition and assignment (Choose Four)

- A. you need a ledger for each scenario
- B. if corresponding scenarios are not assigned no entities are inherited to G/L accounting
- C. scenarios are assigned to ledgers
- D. you have to necessarily non-leading ledgers
- E. a ledger can be assigned one or more scenarios
- F. a ledger can be assigned even all six scenarios at once

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Answer: B,C,E,F

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