# Unit 4

1. **What are the roles of the general ledger and subledgers?**
2. Explain the leading ledger.
3. How many ledgers can you have in the G/L?
4. **Explain the differences between FI and CO.**
5. **Explain the Universal Journal. What table is it stored in?**
6. Explain compatibility views.
7. Explain the five parts of CO.
8. Explain company code, segment, controlling area, and operating concern.
9. **Explain the relationship among the operating concern, controlling area and company code.**
10. **What must company codes assigned to a controlling are share?**
11. Explain parallel accounting.
12. List the three currencies.