**SAP FICO QUESTION PATER (19 questiones , 30 mins )**

**1. What’s the T-Code to create Company Code?**

i. OX15

ii. OX16

iii. OX02

iv. OX03

**Ans :**

**2. What’s the navigation of assign company to company code? Please mention steps.**

**Ans :**

**3. SAP provides you with the combination of 12 normal periods and also four special periods. These periods are stored in what is called?**

i. fiscal year variant

ii. open & close posting period

**Ans :**

**4. What is a year dependent fiscal year variant?**

i. Jan to Dec

ii. Apr to Mar

**Ans :**

**5. Can be GL account created without group of chart account?**

i. Yes

ii. No

**Ans :**

**6. Can be GL account created without group of chart account?**

i. Yes

ii. No

**Ans :**

**7. How many types of account in SAP FICO?**

i. 5

ii. 4

iii. 3

**Ans :**

**8. Can be GL document posted without tolerance group?**

i. Yes

ii. No

**Ans :**

**9. Company code can have …**

i. only one currency

ii. multiple currency

**Ans :**

**10. Postings in a company code are done in G/L account of operative chart of accounts.**

**11. Retained earnings account is specific to chart of accounts**

**i. true**

**ii. false**

**Ans :**

**12. Company can use both direct and indirect exchange rates**

**i. true**

**ii. false**

**Ans :**

**13. Business areas are used for reporting across company codes - True**

**14. Posting in a G/L account is controlled by field status group in the company code segment**

**i. true**

**ii. false**

**Ans :**

**15. Company code can have more than one retained earnings account –**

**i. true**

**ii. false**

**Ans :**

**Chart of accounts can have more than one retained earnings account - True**

**16. What is the T Code for payment with printout?**

i. F-18

ii. F-19

iii. F-20

iv. F-17

**Ans:**

**17. What is the T Code for post incoming payments?**

i. F-27

ii. F-28

iii. F-55

iv. F-11

**Ans:**

**18. What is the T Code for document archving?**

i. F145

ii. F045

iii. F405

iv. F05

**Ans:**

**19. What is the T Code for clear customer?**

i. FB1D

ii. FBD1

iii. F1BD

iv. FB1C

**Ans:**