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QUESTION 1

How can you retract planned data from SAP Business Planning and Consolidation for SAP S/4HANA to

SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

A. Store your planned data in the ACDOCP table.

B. Store your planned data in the ACDOCA table.

C. Use a BW planning cube and a preconfigured content workbook.

D. Use the in-built BPC data extractor and upload template.

Correct Answer: AC

QUESTION 2

Which objects do you migrate from SAP ERP to SAP S/4HANA?

Note: There are 3 correct answers to this question.

Response:

A. Data of costing-based profitability analysis

B. Master data such as assets and profit centers.

C. Accounting documents of financial accounting and controlling

D. House banks for new Bank Account Management.

E. Balances of accounts, customers, and vendors.

Correct Answer: CDE

QUESTION 3

What credit management organizational element is required for calculating the credit limit, and enables you to carry out detailed checks at business

Response:

A. Sales area

B. Credit control area

C. Credit segment

D. Company code

Correct Answer: B

QUESTION 4

Why is it necessary to migrate balances for FI and CO?

Please choose the correct answer.

Response:

A. Because the system posts FI/CO documents for all missing line items by comparing them to the balance of the account

B. Because the system displays an error if the sum of aggregated line items differs from the balance C. Because all balances from the past years are stored in the universal journal

D. Because a delta between all line items and the balance of every account will be updated in the universal journal

Correct Answer: D

QUESTION 5

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA.

Why do you retract the plan data from SAP Business Planning and Consolidation for SAP SI4HANA and

return it to the standard planning tables?

Note: There are 2 correct.

Response:

A. To perform availability

B. To prepare for financial consolidation

C. To perform planning allocation

D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

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