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QUESTION 1

What processes do you perform as part of liquidity management? Note: There are 3 correct answers to this question.

- A. Post credit memos
- B. Monitor cash flow
- C. Review credit standing
- D. Perform planning
- E. Forecast balances

Correct Answer: BDE

QUESTION 2

Your customer uses classic G/L and asks for possibilities to implement new functionalities. What functionality can be activated during the conversion? Please choose the correct answer.

- A. Additional FI currency
- B. Account-based CO-PA
- C. Document splitting
- D. Transfer prices

Correct Answer: B

QUESTION 3

Which modules read and write line items of the universal journal (ACDOCA)? There are 3 correct answer to this question.

- A. Cash management
- B. Costing-based profitability analysis
- C. Material ledger with actual costing
- D. Public sector management
- E. Account-based profitability analysis

Correct Answer: ADE

QUESTION 4



With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger? Note: There are 2 correct answers to this question.

- A. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.
- B. The material ledger uses the currencies defined in both the leading and non-leading ledgers.
- C. The material ledger with actual costing requires a periodic costing run to update inventory values.
- D. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

Correct Answer: AC

QUESTION 5

Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis? Please choose the correct answer.

- A. Valuation
- B. Extension
- C. Prediction and commitments
- D. Simulation

Correct Answer: C

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