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QUESTION 1

Where can you find the automatic write-off program to close unpaid customer balances?

- A. Dispute Management
- B. Accounts Receivable
- C. Collections Management
- D. Treasury Operations

Correct Answer: A

QUESTION 2

You convert a system from SAP ERP with classic G/L to SAP S/4HANA. Which activities must you perform in the productive SAP S/4HANA system before the software is installed? There are 2 correct answers to this question.

- A. Activate new Asset Accounting.
- B. Perform G/L customizing for migration.
- C. Start the RAPERB2000 asset report.
- D. Run balance sheet and G/L account balances reporting.

Correct Answer: CD

QUESTION 3

Where can you view the cost of goods sold (COGS) postings per cost component in CO-PA? Note: There are 3 correct answers to this question.

- A. Actual COGS (based on actual costing) in account-based CO-PA
- B. Standard COGS in account-based CO
- C. Moving average COGS in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

QUESTION 4

How many digits for the amount field on the financial document line item level are supported in the universal journal?



Please choose the correct answer.

- A. 17
- B. 13
- C. 27
- D. 23

Correct Answer: D

QUESTION 5

What must you create before you can record commitments in the universal journal? Please choose the correct answer.

- A. Extension ledger
- B. Mapping for condition types
- C. CO version
- D. Non-leading standard ledger

Correct Answer: A

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