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QUESTION 1

What must you do before a Go Live migration in the productive client can be set to Complete in customizing? Note: There are 2 correct answers to this question.

Response:

A. Finalize the before-and-after comparison of the financial reports with the business department

B. Apply small-scale live postings of the day-to-day business to check the system

C. Transfer application indexes using data aging

D. Get approval of business department and project management.

Correct Answer: BC

QUESTION 2

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

Response:

A. Bank statement processing

B. Cash journal logging

C. Monitoring bank risk

D. Cash flow reporting

Correct Answer: A

QUESTION 3

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.

Response:

A. The material ledger uses the currencies defined in both the leading and non-leading ledgers.

B. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

C. The material ledger with actual costing requires a periodic costing run to update inventory values.

D. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.

Correct Answer: CD

QUESTION 4

You perform a direct activity allocation. Which database tables are updated?

Note: There are 2 correct answers to this question.

Response:

A. ACDOCA

B. BSEG

C. COBK

D. COSS

Correct Answer: AC

QUESTION 5

At which level do you define that a G/L account is a secondary cost account? Response:

A. Chart of accounts

B. Operating concern

C. Company code

D. Controlling area

Correct Answer: A

QUESTION 6

Your customer is implementing a new installation of SAP S/4HAN

A. Which of the following technical components must be installed? Response:

B. SAP Fiori for SAP S/4HANA

C. SAP NetWeaver Application Server

D. SAP Business Planning and Consolidation for SAP S/4HANA

E. SAP S/4HANA, embedded Business Warehouse

Correct Answer: B

QUESTION 7

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 8

You extend the coding block in the universal journal with a custom field. Which components can use this

new field without requiring further customization?

Note: There are 2 correct answers to this question.

Response:

A. Classic profit center accounting.

B. General ledger accounting

C. Account-based CO-PA

D. Costing-based CO-PA

Correct Answer: BD

QUESTION 9

The customers and vendors balances of the previous year are carried forward to the new year, but you did NOT perform the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts

receivable or accounts payable.

Why do you NOT need to execute this program?

Please choose the correct answer.

Response:

A. Because balance carryforward was carried out by the Reconcile Universal Journal Entry transaction since the reconciliation displayed NO error

B. Because balance carryforward was performed automatically due to postings to the subledgers in the new year

C. Because balance carryforward was performed for the leading ledger in general ledger

D. Because balance carryforward was performed automatically when closing the previous year

Correct Answer: C

QUESTION 10

You want to post intercompany asset transfer only for IFRS. Which objects can you specify in the transfer

posting to achieve this?

Note: There are 2 correct answers to this question.

Response:

A. Depreciation area

B. Accounting principle

C. Transaction type

D. Ledger group

Correct Answer: BD

QUESTION 11

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

A. Bank risk analysis and risk mitigation

B. Hedging and hedging contracts

C. Credit limits for customer accounts

D. Daily cash position, deficits, and surpluses

Correct Answer: AD

QUESTION 12

What are the features of the mufti-valuation ledger for parallel valuation methods in SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

A. It is available only for new installations.

B. It will NOT have any valuation view assigned to the ledger.

C. It requires a non-leading ledger for parallel valuations.

D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD

QUESTION 13

You define an additional extension ledger. What type of ledger can you assign as underlying ledger? Response:

A. Material ledger

B. Reconciliation ledger

C. Special ledger

D. Standard ledger

Correct Answer: D

QUESTION 14

The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L By looking at the screenshot what can you learn about the company code and ledger configuration?

Response:

A. There are two currency types assigned to the company code.

B. There is one extension ledger assigned to the leading ledger.

C. There are no more than two ledger groups defined for the company code

D. There are two ledgers posted during transaction processing.

Correct Answer: C

QUESTION 15

What must always be activated after the installation of SAP S/4HANA? Response:

A. Credit management

B. Profit center accounting

C. Material ledger

D. Transfer prices

Correct Answer: C

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