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QUESTION 1

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 2

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question. Response:

A. Activate the SAP Screen Personas flavor for the app.

B. Assign the SAP Fiori tile group to a role relevant for the user.

C. Assign the SAP Fiori tile catalog to a role relevant for the user.

D. Activate the OData service relevant for the app.

Correct Answer: CD

QUESTION 3

Which downstream activities can be updated when you post a payment in receivables management?

Note: There are 2 correct answers to this question.

Response:

A. Update of days sales outstanding calculations

B. Reduction of an open dispute case amount

C. Release of an order from credit hold

D. Update of a promise to pay

Correct Answer: BC

QUESTION 4

Your customer creates full balance sheets on profit center level. You transfer costs between cost centers within the company code and the profit center changes. Which accounts are displayed in the G/L view?

Response:

A. G/L account defined in reconciliation ledger Zero-balance clearing account

B. Original cost account Zero-balance clearing account

C. G/L account defined in real-time-integration CO-FI Original cost account

D. G/L account defined in real-time-integration CO-FI Zero-balance clearing account

Correct Answer: B

QUESTION 5

Which of the following are phases in SAP Activate? Note: There are 3 correct answers to this question. Response:

A. Blueprint

B. Realize

C. Deploy

D. Test

E. Explore

Correct Answer: BCE

QUESTION 6

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct

benefits will the customer gain?

Note: There are 3 correct answers to this question.

Response:

A. Personalization through self-service configuration

B. Automatic updates every 3 months

C. Faster initial implementation

D. Seamless adoption of the existing processes

E. Higher degree of customization

Correct Answer: BCD

QUESTION 7

In which of the following CO transactions is it NOT possible to enter a ledger goup? Response:

A. Reposting of Revenues (KB41N)

B. Cost Allocation (KB15N)

C. Activity Allocation (KB21N)

D. Reposting of Primary Costs (KB11N)

Correct Answer: C

QUESTION 8

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an assert G/L account, but thise field is currently, NOT available.

What could be the reasons for this behavior? Note: There are 2 correct answers to this question. Response:

A. The G/L account is NOT a reconciliation account type for assets.

B. The G/L account is NOT maintained in the account determination of fixed asset accounting.

C. The G/L account is NOT maintained in the account determination for materials management.

D. The G/L account is NOT maintained in the account determination for real-time integration with CO.

Correct Answer: BC

QUESTION 9

In which sequence do you create the objects required for the SAP financial closing cockpit?

Response:

A. 1. Create task group

2. Create task lists

3 Create tasks

4. Release task lists

B. 1. Create template

2.

 Create tasks

3.

 Create task lists

4.

 Release task lists

C. 1. Define closing periods

2.

 Create task lists

3.

 Release task lists

4.

 Release closing periods

D. 1. Define task levels

2.

 Create task group

3.

 Release task levels

4.

 Release task group

Correct Answer: B

QUESTION 10

What customizing option is available during the conversion project of an SAP ERP system with classic G?L to SAP S/4HANA 1709?

Response:

A. Introduce document splitting

B. Replace the accounts approach with the ledger approach.

C. Add an extension ledger.

D. Implement a new currency type.

Correct Answer: D

QUESTION 11

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 12

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 13

Your customer upgraded a system to SAP S/4HANA for test reasons. You receive feedback from the business department that while opening and closing posting periods, the systems asks for a customizing request.

What is the reason?

Please choose the correct answer.

Response:

A. The migration is NOT set to complete.

B. The client role is set to test in the client maintenance.

C. This is a new feature in SAP S/4HANA as proof of change.

D. The authorization to save the posting periods is missing.

Correct Answer: B

QUESTION 14

Your customer is implementing a new installation of SAP S/4HANA. Which of the following technical components must be installed?

Response:

A. SAP Fiori for SAP S/4HANA

B. SAP NetWeaver Application Server

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

D. SAP S/4HANA, embedded Business Warehouse

Correct Answer: B

QUESTION 15

Which characteristics of the ACDOCP planning table distinguish it from most other SAP S/4HANA tables?

Note: There are 2 correct answers to this question.

Response:

A. ACDOCP is a table with delta mechanism.

B. ACDOCP is an isolated table.

C. ACDOCP derives data from ACDOCA.

D. ACDOCP is a cluster table.

Correct Answer: AB

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