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**QUESTION 1**

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of depreciation. What are the critical steps for fixed assets? Note: There are 3 correct answers to this question.

- A. Activate the new depreciation areas for asset classes under the chart of depreciation.
- B. Activate the new depreciation areas for the individual assets for the respective company codes.
- C. Manually recalculate depreciation for the new depreciation area.
- D. Update G/L accounts for the new depreciation area for the chart of depreciation.
- E. Update the depreciation key for the new depreciation area.

Correct Answer: ACD

QUESTION 2

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

- A. Company code
- B. Credit control area
- C. Sales area
- D. Credit segment

Correct Answer: B

QUESTION 3

What system configuration in your customer's current SAP ERP system will have a major effect on the duration and complexity of a system conversion to SAP S/4HANA? Please choose the correct answer.

- A. The system uses classic asset accounting to manage fixed assets.
- B. The system has document splitting activated for all company codes.
- C. The customer uses the accounts approach for parallel accounting.
- D. The customer does NOT use business partners to manage customers and suppliers.

Correct Answer: A

QUESTION 4



Which of the following are key benefits of SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Reduced footprint
- B. Choice of deployment
- C. Reduced throughput
- D. Choice of database

Correct Answer: AB

QUESTION 5

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.

- A. Classic profit center accounting.
- B. Account-based CO-PA
- C. Costing-based CO-PA
- D. General ledger accounting

Correct Answer: CD

QUESTION 6

What SAP S/4HANA deployment option will cause the least business disruption for the average SAP end user? Please choose the correct answer.

- A. On premise
- B. Central finance
- C. Cloud single-tenant
- D. Cloud multi-tenant

Correct Answer: A

QUESTION 7

Where do you assign the customer and vendor account groups when preparing for integration with the business partner (BP)? Note: There are 2 correct answers to this question.

- A. BP category
- B. BP role group



C. BP role

D. BP grouping

Correct Answer: CD

QUESTION 8

What are the parameters to define different technical clearing accounts for integrated acquisition in new asset counting? There are 2 correct answer to this question.

A. Chart of accounts

B. Account determination

C. Chart of depreciation

D. Company code

Correct Answer: AB

QUESTION 9

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?

A. There are two ledgers posted during transaction processing.

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

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

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

Correct Answer: B

QUESTION 10

What conversion preparation step can be executed only after installing SAP S/4HANA? Please choose the correct answer.

A. SAP readiness check

B. Check customizing settings prior to migration

C. Maintenance planner

D. Simplification item check

Correct Answer: B



QUESTION 11

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

- A. Operating concern
- B. Company code
- C. Controlling area
- D. Chart of accounts

Correct Answer: D

QUESTION 12

What data is migrated during system conversion? Please choose the correct answer.

- A. All company codes for the years you specify
- B. Only company codes flagged as productive with all years
- C. All company codes with all data of all years.
- D. Only company codes and years selected in the customizing for migration

Correct Answer: C

QUESTION 13

You want to create a balance sheet and profit and loss statement on segment level. Which steps do you need to take in the system? There are 2 correct answers to this question.

- A. Set the zero-balance indicator
- B. Define a PA transfer structure
- C. Assign a segment to all G/L accounts
- D. Define a clearing account

Correct Answer: AD

QUESTION 14

What are some features of actual costing in SAP S/4HANA? There are 2 correct answer to this question.

- A. Reduced number of steps in the calculation cockpit



- B. Selection of activity prices of other CO-version in the standard run
- C. Simplified data structure with new table structure
- D. Possibility of post-closing in the alternative valuation run (AVR)

Correct Answer: AC

QUESTION 15

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

- A. A clone of the productive system is used.
- B. The data from previous years is archived.
- C. Optimized data compression is used to minimize the data volume.
- D. SQL database commands are used to accelerate the migration

Correct Answer: A

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