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QUESTION 1

What is One Exposure from Operations? Response:

- A. It is an SAP Fiori app that shows all the exposures of the company to foreign currency risk and interest risk.
- B. It is an ABAP report that shows the risk if the liquidity of the company will NOT meet short-term financial demands with the current business Operation.
- C. It is a central data storage location that integrates data from Treasury and Risk Management, Cash and Liquidity Management Contract Accounting, and Financial Operations.
- D. It is a standalone SAP NetWeaver system that handles Cash Operations integration.

Correct Answer: C

QUESTION 2

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 3

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 4

Which account assignments can you use to classify line items posted into different source assignments for revenue recognitions?

Note: There are 3 correct answers to this question.

Response:

A. Value field

B. G/L accounts

C. Cost element categories

D. Profit center

E. Billing condition types.

Correct Answer: BCE

QUESTION 5

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.

Response:

A. BP grouping

B. BP role

C. BP category

D. BP role group

Correct Answer: AB

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