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QUESTION 1

What open period is checked by the third interval of the Open Posting Periods variant in financial accounting?

Response:

A. Postings to FI Subledgers

B. Postings to special periods

C. Postings from CO to FI

D. Postings with a special authorization group

Correct Answer: C

QUESTION 2

There are 8 customer-specific charts of depreciation in the client that area assigned to 22 active company codes, as required Additionally, there are 7 reference and unused.

How many you charts of depreciation do you migrate?

Response:

A. 7

B. 8

C. 15

D. 22

Correct Answer: B

QUESTION 3

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

A. Dispute Management

B. Accounts Receivable

C. Treasury Operations

D. Collections Management

Correct Answer: A

QUESTION 4

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 5

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

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