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QUESTION 1

Where can you view the cost of goods sold (COGS) postings per cost component in CO- PA?

Note: There are 3 correct answers to this question.

Response:

- A. Moving average COGS in account-based CO-PA
- B. Standard COGS in account-based CO
- C. Actual COGS (based on actual costing) in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

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

A business user entered the wrong password too many times and is locked out of the SAP Fiori launchpad. Where must the administrator unlock this user?

Response:

- A. SAP Fiori launchpad designer
- B. Front-end SAP Gateway server
- C. SAP Smart Business
- D. SAP S/4HANA back end

Correct Answer: B

QUESTION 4

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

Correct Answer: B

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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