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QUESTION 1

You perform a direct activity allocation. Which database tables are updated?

Note: There are 2 correct answers to this question.

Response:

A. ACDOCA

B. BSEG

C. COBK

D. COSS

Correct Answer: AC

QUESTION 2

What are possible post-migration activities for SAP S/4HANA migration projects?

Note: There are 2 correct answers to this question.

Response:

A. Update the open items through data aging.

B. Calculate the net due date and discount due dates for open items

C. Fill offsetting accounts in financial documents.

D. Transfer archived documents into ACDOCA.

Correct Answer: BC

QUESTION 3

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 4

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors and the defined account groups are NOT connected and are handled by separate departments.

When preparing for integration, what do you have to create?

Response:

A. Create a BP type for each industry category in the customer/vendor accounts.

B. Create a BP role for each customer and vendor account group.

C. Create a BP category for each legal form maintained for customers/vendors.

D. Create a BP grouping for each customer and vendor account group.

Correct Answer: D

QUESTION 5

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 6

What can you do in the Cockpit view of SAP Product Lifecycle Costing? Response:

A. View the costing structure.

B. Define global settings for currencies and units of measure.

C. Receive an overview of the available master data.

D. Manage calculation versions.

Correct Answer: D

QUESTION 7

What are the improvements to new cash pooling? Note: There are 2 correct answers to this question.

Response:

A. The balance before concentration and the simulated balance after the concentration can be compared.

B. You can set deficit and excess tolerances. If the balance is between the tolerances, no transfer is made.

C. Different payment methods for payment requests can be specified in different paying company codes.

D. The business user can define "expected amount" and "minimal movement amount" for every bank account without configuration.

Correct Answer: AD

QUESTION 8

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 9

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 10

Which technology supports adoption of the SAP HANA architecture? Response:

A. Fast and reliable solid-state disks

B. Smartphone devices

C. Multi-core, multi-thread central processing units.

D. High-speed, long-range wireless network protocols.

Correct Answer: C

QUESTION 11

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

Response:

A. The data from previous years is archived.

B. SQL database commands are used to accelerate the migration

C. A clone of the productive system is used.

D. Optimized data compression is used to minimize the data volume.

Correct Answer: C

QUESTION 12

Which of the following front-end clients can you NOT use for SAP Business Planning and Consolidation (BCP) Optimized for SAP S/4HANA Finance?

Please choose the correct answer.

Response:

A. SAP Fiori

B. SAP GUI

C. SAP Business Client

D. SAP BusinessObjects Analysis for Microsoft Office

Correct Answer: B

QUESTION 13

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 14

What must always be activated after the installation of SAP S/4HANA? Response:

A. Credit management

B. Profit center accounting

C. Material ledger

D. Transfer prices

Correct Answer: C

QUESTION 15

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

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