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QUESTION 1

You need to assign an objective cash management flow types while configure cash operations. Which one should you choose?

A. General ledger accounts

B. Bank account types

C. Liquidity items

D. Planning levels

Correct Answer: C

QUESTION 2

Which of the following transactions updates values in Profitability Analysis (CO-PA) reporting?

A. Enter statistical key figure

B. Post asset acquisition

C. Maintain activity prices

D. Run allocations

Correct Answer: A

QUESTION 3

Which of the following benefits can be harnessed when using the SAP digital payments add-on? (Choose two.)

A. Enhanced credit card number storage

B. Unlimited number of Payment Service Providers

C. Future proof payment methods

D. Predictable setup and operation costs

Correct Answer: AD

QUESTION 4

Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? (Choose two.)

A. String test

B. Integration test

C. Unit test

D. Business process test

Correct Answer: AB

QUESTION 5

Which functionalities are supported by the SAP Fiori Test Your Processes app? (Choose two.)

A. Remediate failed test scenarios

B. Migrate test plans for execution

C. Import custom test plans

D. Create or change test plans

Correct Answer: CD

QUESTION 6

Which activity do you perform during the data load preparation?

A. Resolve data issues from the simulation process

B. Simulate data load in the new cloud system

C. Define specifications for data extraction on legacy system

D. Fill in migration templates with legacy data

Correct Answer: A

QUESTION 7

A customer needs detailed customization to the standard forms and email templates.

What solution should the consultant propose?

A. Use the corresponding configuration items to modify elements of the form template

B. Use the Adobe Lifecycle Designer tool to edit a standard template

C. Use the Output Management apps to customize a standard template

D. Create a custom UI with the Custom Fields and Logic app

Correct Answer: C

QUESTION 8

You have created a new bank account and saved it with status "Inactive". What action can you perform on the account? (Choose two.)

A. Delete the Bank Account

B. Activate the Bank Account

C. Revert to Active

D. Close the Bank Account

Correct Answer: BD

QUESTION 9

What are key activities of the Prepare phase of the SAP Activate methodology? (Choose three.)

A. Data migration

B. Starter system provisioning

C. Customer self-enablement

D. User training

E. Project setup

Correct Answer: ABC

QUESTION 10

After approving a journal entry as a processor, you see the system has marked the posting as failed.

How do you resolve this?

A. Ask the requester to correct the journal entry and resubmit it

B. Create a new journal entry with the correct data and post it

C. Ask the requester to create a new entry with the correct data and resubmit it

D. Correct the indicated errors in the original entry and post it

Correct Answer: D

QUESTION 11

Which function of SAP Financial Statement Insight utilizes machine learning?

A. Business exception detection

B. Dynamic adaptation of hierarchical structures

C. Flexible comparisons across multiple characteristics

D. Visualization of account group performance

Correct Answer: A

QUESTION 12

What determines the set of data migration objects available from the Migrate Your Data application?

A. The selected business scenarios

B. The selected source system

C. The customer legacy system

D. The selected target fields

Correct Answer: B

QUESTION 13

What can you use the Query Browser app to do? (Choose two.)

A. Create your own tags for CDS views

B. Create and publish a query

C. Modify an SAP-created analytical query

D. View authorized published queries

Correct Answer: AC

QUESTION 14

You need to provide historical data as training input for SAP Cash Application. Which data can you use to train the application? (Choose two.)

A. Electronic bank statements

B. Dunning notices

C. Payment advices

D. Liquidity forecast

Correct Answer: AC

QUESTION 15

Which customizing task on the sender system needs to be completed before sending cash flows to a SAP S/4HANA Cloud Treasury workstation? (Choose two.)

A. Rebuild flow types in accounting documents

B. Reassign company codes

C. Convert sender planning groups

D. Activate Individual Source Applications

Correct Answer: AD

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