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QUESTION 1

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 2

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 3

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA.

Which activities must you perform in the productive SAP S/4HANA system before the software is installed?

Note: There are 3 correct answers to this question.

Response:

- A. Run balance sheets and G/L account balances.
- B. Activate new Asset Accounting.
- C. Perform G/L customizing for migration.
- D. Start the RAPERB2000 asset report.
- E. Post required documents in FI and CO.

Correct Answer: ADE

QUESTION 4

What customizing option is available during the conversion project of an SAP ERP system with classic G? L to SAP S/4HANA 1709?

Response:

- A. Introduce document splitting
- B. Replace the accounts approach with the ledger approach.
- C. Add an extension ledger.
- D. Implement a new currency type.

Correct Answer: D

QUESTION 5

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA.

Why do you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables?

Note: There are 2 correct.

Response:

- A. To perform availability
- B. To prepare for financial consolidation
- C. To perform planning allocation
- D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

QUESTION 6

How can financial data be stored in the SAP S/4HANA system tables?

Note: There are 2 correct answers to this question. Response:

- A. There can be a line item in BSEG without a corresponding document in BKPF.
- B. There can be a line item in ACDOCA without a corresponding line item in BSEG.

- C. There can be a line item in ACDOCA without a corresponding line item in BKPF.
- D. There can be a line item added in BSEG without a corresponding line item in ACDOCA.

Correct Answer: BC

QUESTION 7

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

Response:

- A. Valuation using material cost estimate in account-based CO-PA
- B. The new refinement for cost of goods sold postings in account-based CO-PA
- C. Valuation using material cost estimate in costing-based CO-PA and account-based-COPA
- D. Valuation using material cost estimate in costing-based CO-PA

Correct Answer: B

QUESTION 8

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 9

What are your options for activating actual costing during the productive startup of the material ledger in s/4HANA?

Response:

- A. Actual costing is optional. If you do NOT activate it, you can activate it later.
- B. Actual costing is obligatory and is activated by default for all valuation areas.

- C. Actual costing is obligatory and is activated by default for selected valuation areas.
- D. Actual costing is optional. If you do NOT activate it, you CANNOT activate it afterward.

Correct Answer: A

QUESTION 10

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 11

You want to refine the settings for splitting variance categories into G/L accounts in an SAP S/4HANA

1709 system with account-based CO-PA,

Which prerequisites must be met?

Note: There are 2 correct answers to this question.

Response:

- A. You have executed the variance calculation in CO-PC
- B. You have set up accounts for transaction key BSX and GBB in the MM account determination.
- C. You have defined a PA transfer structure for settlement.
- D. You have defined a settlement profile that allows the settlement of variances for your order type.

Correct Answer: AB

QUESTION 12

Which characteristics of the ACDOCP planning table distinguish it from most other SAP S/4HANA tables?

Note: There are 2 correct answers to this question.

Response:

- A. ACDOCP is a table with delta mechanism.
- B. ACDOCP is an isolated table.
- C. ACDOCP derives data from ACDOCA.
- D. ACDOCP is a cluster table.

Correct Answer: AB

QUESTION 13

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and B Extension ledger C with Standard ledger A as.

Which ledgers are listed in the universal journal entry line items after you enter an incoming invoice?

Response:

- A. Standard ledger A Extension ledger C
- B. Standard ledger A Standard ledger B
- C. Standard ledger A Standard ledger B Extension ledger C
- D. Standard ledger B Extension ledger C

Correct Answer: B

QUESTION 14

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

Response:

- A. A) The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- B. The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.
- C. The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN VALUES
- D. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).

Correct Answer: B

QUESTION 15

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

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