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QUESTION 1

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 2

With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger?

Note: There are 2 correct answers to this question.

Response:

A. The material ledger uses the currencies defined in both the leading and non-leading ledgers.

B. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

C. The material ledger with actual costing requires a periodic costing run to update inventory values.

D. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.

Correct Answer: CD

QUESTION 3

In which of the following CO transactions is it NOT possible to enter a ledger goup? Response:

A. Reposting of Revenues (KB41N)

B. Cost Allocation (KB15N)

C. Activity Allocation (KB21N)

D. Reposting of Primary Costs (KB11N)

Correct Answer: C

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

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

Response:

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 6

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 7

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. Yon have created an additional depreciation area for group currency under the chart of depredation.

What are the critical steps for fixed assets?

Note: There are 3 correct answers to this question.

Response:

A. Update G/L accounts for the new depreciation area for the chart of depreciation.

B. Update the depredation key for the new depreciation area.

C. Manually recalculate depreciation for the new depreciation area.

D. Activate the new depreciation areas for asset classes under the chart of depreciation.

E. Activate the new depreciation areas for the individual assets for the respective company codes.

Correct Answer: ACD

QUESTION 8

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 9

How do you compensate for the technical clearing account NOT balancing in all accounting principles with

the accounts approach for parallel valuation?

Please choose the correct answer.

Response:

A. By running the monthly depreciation posting

B. By running the periodic acquisition and production cost posting

C. By entering manual corrective clearing transfer postings

D. By maintaining the offset account in the asset account determination

Correct Answer: D

QUESTION 10

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct

benefits will the customer gain?

Note: There are 3 correct answers to this question.

Response:

A. Personalization through self-service configuration

B. Automatic updates every 3 months

C. Faster initial implementation

D. Seamless adoption of the existing processes

E. Higher degree of customization

Correct Answer: BCD

QUESTION 11

Which of the following roles are delivered as business partner roles?

Note: There are 3 correct answers to this question

Response:

A. Bank accounts

B. Banks

C. Suppliers

D. Employees E. Distribution channels

Correct Answer: BCD

QUESTION 12

What credit management organizational element is required for calculating the credit limit, and enables you to carry out

detailed checks at business

Response:

A. Sales area

B. Credit control area

C. Credit segment

D. Company code

Correct Answer: B

QUESTION 13

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 SI4HANA 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 14

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\\'?

Response:

A. Fixed assets

B. Materials

C. Suppliers

D. Production orders

Correct Answer: D

QUESTION 15

You use document splitting and post an incoming invoice via a cost center to segment A. You then use the

Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment B.

What happens to the segment assigned to the supplier line item in the original invoice posting?

Response:

A. The open item is assigned to segment B through reclassification at month end.

B. The open item is assigned to segment B when the invoice is paid.

C. The open item is assigned to segment B automatically with the CO reposting.

D. The open item remains on segment A.

Correct Answer: D

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