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QUESTION 1

For which functionality is a productive material ledger a prerequisite? (Choose two.)

A. Actual activity price determination

B. Actual costing

C. Parallel update of the two types of profitability analysis

D. Parallel valuation for transfer pricing

Correct Answer: BD

QUESTION 2

A fixed asset is to be posted in the new fiscal year. Which closing activity must be carried out for this?

A. Fiscal year change program must have been executed (transaction FAA_CMP).

B. All APC values must have been posted using report "Periodic Asset Postings".

C. All depreciation (transaction AFAB) up to that point must be posted.

D. Depreciation for the new year must be recalculated (transaction AFAR).

Correct Answer: A

QUESTION 3

In your SAP S/4HANA system, you use the accounts approach for parallel valuation and report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application for posting integrated asset acquisitions, how many documents will the system post?

A. 1

B. 2

C. 3

D. 4

Correct Answer: A

QUESTION 4

You post an asset acquisition with a purchase order. How is the asset acquisition value posted?

A. Non-valuated acquisition is posted at goods receipt.

B. Non-valuated acquisition is posted at invoice receipt.

C. Valuated acquisition is posted at invoice receipt.

D. Valuated acquisition is posted at settlement.

Correct Answer: B

QUESTION 5

Your customer has an SAP ERP system with classic G/L accounting and wants to convert directly to SAP S/4HANA as soon as possible during the current fiscal year standard conversion. Which limitations apply in SAP S/4HANA? (Choose three.)

A. You must continue to use Special Purpose Ledger for preparation for consolidation.

B. You must use the accounts approach to parallel valuation.

C. You must define valuation areas for foreign currency valuation.

D. You cannot configure and activate document splitting during conversion.

E. You must configure profit center and segment accounting.

Correct Answer: ADE

QUESTION 6

Your customer has created a custom ABAP report in an SAP ERP system based on totals table GLT0. How is this totals table treated in SAP S/4HANA to safeguard custom ABAP reporting programs?

A. The table GLT0 has been removed but its content has been added to table ACDOCA thanks to a compatibility view.

B. The table GLT0 has been removed and replaced by a compatibility view.

C. The table GLT0 has been kept but a compatibility view has been generated to read its content.

D. The table GLT0 has been archived but its content has been added to table ACDOCA thanks to a compatibility view.

Correct Answer: B

QUESTION 7

What SAP S/4HANA deployment option will cause the least business disruption for the average SAP end user?

A. Public cloud

B. Central finance

C. On premise

D. Private cloud

Correct Answer: C

QUESTION 8

What can you do with SAP S/4HANA Accrual Management?

A. Automatically calculate accruals for asset acquisitions (direct capitalization) with purchase orders.

B. Post and analyze accruals in all currencies defined for the general ledger.

C. Post planned accrual amounts in table ACDOCP and analyze them in reports

D. Automatically calculate accruals for purchase orders with posted valuated goods receipt.

Correct Answer: B

QUESTION 9

Which values are stored in the universal journal (ACDOCA)? (Choose two.)

A. Parallel currencies

B. Elimination of intercompany postings

C. Transfer prices

D. Actual costing results

Correct Answer: AC

QUESTION 10

In your company code, you report on profit center and segment level. You post a single invoice document for office supplies that has multiple expense line items per profit center. What document splitting process does the system use to assign the correct profit centers and segments to the bank account line item when you post a payment for the invoice?

A. Active document splitting

B. Document splitting inheritance

C. Document splitting default account assignment

D. Passive document splitting

Correct Answer: A

QUESTION 11

You want to create a balance sheet and profit and loss statement on segment level. Which steps do you need to take in the system? (Choose two.)

A. Define a clearing account.

B. Set the zero balance indicator.

C. Assign a segment to all G/L accounts.

D. Define a PA transfer structure.

Correct Answer: AB

QUESTION 12

You maintain a launchpad for users who are assigned to the Z_MANACC role. What do you need to do to make an app available for the users?

A. Assign the app directly to the Z_MANACC role and add the app to a group.

B. Add the app to a catalog that is assigned to the Z_MANACC role.

C. Add the app to a group that is assigned to the Z_MANACC role.

D. Assign the app directly to the Z_MANACC role and add the app to a catalog.

Correct Answer: B

QUESTION 13

Which fields do you maintain when defining the source ledger for migration of balances? (Choose two.)

A. Period

B. Source table

C. Company code

D. Year

Correct Answer: CD

QUESTION 14

What is the maximum number of currency types that you can report on for a ledger?

A. 3

B. 8

C. 10

D. 12

Correct Answer: C

QUESTION 15

You post a payment to a supplier invoice. In the universal journal table, you see that more line items are created than were visible in the document entry view. Which configuration may have caused the additional line items? (Choose two.)

A. Zero balance indicator for profit center

B. The summarization in ACDOCA

C. An extension ledger

D. Anon-leading ledger

Correct Answer: BC

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