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NEW QUESTION: 1

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations?

There are 3 correct answers to this question.

Response:

- A. Balance adjustment
- B. Balance notification
- C. Balance request
- D. Balance confirmation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this? Please choose the correct answer.

- A. Your own application group
- B. Your own application catalog
- C. Your own application tile
- D. Your own financial statement version

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 3

In your SAP S/4HANA system, you 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 to post integrated asset acquisitions, how many documents will the system post?

- A. 1
- B. 2
- C. 4
- D. 3

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 4

Which prerequisite must be met by the technical clearing account for integrated asset acquisition?

Response:

- A. The account is a reconciliation balance sheet account for fixed assets.
- B. The account is a profit-and-loss account that must be open item managed.
- C. The account is created for all active company codes of the client.
- D. The account is assigned in the asset account determination for each valid deprecation area.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

Response:

- A. Sales deductions in loss item
Material expenses in liabilities item
- B. Sales deductions in liabilities item
material expenses in loss item
- C. Sales deductions in loss item
Material expenses in loss item
- D. Sales deductions in assets item
Material expenses in loss item

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 6

What are some features of SAP HANA?

There are 2 correct answers to this question.

Response:

- A. SAP HANA allows transactional and analytical processing off the same tables.
- B. SAP HANA is built on a hierarchical data model architecture.

- C. SAP HANA is optimized to organize data using column stores.
- D. SAP HANA is optimized to work with aggregates and index tables.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 7

Which items can you clear with the automatic clearing program?

Response:

- A. Statistical postings
- B. Items with withholding tax entries
- C. Bank transaction items
- D. Noted items

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which of the following parameters can be changed on a time-dependent basis? Choose the correct answers. 3

- A. Depreciation key
- B. Depreciation start date
- C. Useful life (year or period)
- D. Variable depreciation portion

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

The government announces that it plans to change the basic VAT tax percentage from 20% to 18%. What do you have to do in the system to comply?

Please choose the correct answer:

- A. Create new tax codes with the 18% percentage for input tax.
- B. Create new tax codes with the 18% percentage for input and output tax.
- C. Change the tax percentage for existing input tax codes to 18%.
- D. Change the tax percentage for input and output tax codes to 18%.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 10

Which of the following activities does the system perform during the payment run? Choose the correct answers. 3

- A. The system makes postings to the G/L and AP/AR subledgers.
- B. The system supplies the print programs with necessary data.
- C. The system clears open items.
- D. The system exports a list of documents to be paid.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Down payments received reduce the total of which of the following entities? Choose the correct answer.

- A. Inventory
- B. Bank balance
- C. Payables
- D. Receivables

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 12

Your customer- performs pre-closing activities on the last day of the month. Which activities are typically executed during pre-closing?

There are 3 correct answers to this question.

- A. Create the asset history sheet for asset accounting
- B. Perform foreign currency valuation for accounts payable.
- C. Process bad debt expenses for accounts receivable.
- D. Post recurring entries for the general ledger.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Identify the fields that cannot be changed while changing parked documents. Choose the correct answers. (3)

- A. Document type or document number
- B. Currency
- C. Company code
- D. Account assignment objects

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Where is the billing document created?

Please choose the correct answer.

Response:

- A. Sales and Distribution
- B. Financial Accounting
- C. Materials Management
- D. Accounting

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 15

What is the difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

- A. In the ledger approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle, unlike the accounts approach.
- B. In the accounts approach, you define a technical clearing account for integrated asset acquisitions, unlike the ledger approach
- C. In the accounts approach, you assign a completely separate set of accounts for each accounting principle, unlike the ledger approach
- D. In the ledger approach, you assign a ledger group to every depreciation area, unlike the accounts approach

Answer: B (LEAVE A REPLY)

NEW QUESTION: 16

How many cash discount periods can be entered in the terms of payment? Choose the correct answer.

- A. 3
- B. 5
- C. 2
- D. 8

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 17

There are four dunning program steps that can be performed during the automatic dunning procedure as follows: Arrange these steps into the correct sequence.

- A. Change the dunning proposal.
- B. Start the dunning printout.
- C. Schedule the dunning run.
- D. Maintain the parameters.

Answer: A,B,C,D (LEAVE A REPLY)

NEW QUESTION: 18

Which of the following objects are relevant to the dunning program configuration? Choose the correct answers. 3

- A. Minimum amounts

- B. Expenses or charges
- C. Bank selection
- D. Dunning levels

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 19

What is the recommended organizational unit for cost-of-sales accounting?

Please choose the correct answer

Response:

- A. Business area
- B. Sales area
- C. Functional area
- D. Controlling area

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 20

What are the results when you post an outgoing partial payment? There are 2 correct answers to this question.

- A. A payment block is set on the invoice.
- B. A payment is created with reference to the invoice.
- C. The initial invoice remains open.
- D. The initial invoice is cleared.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers. (3)

- A. Imputed interest
- B. Ordinary depreciation such as book depreciation or imputed depreciation
- C. Parallel APC values
- D. Unplanned depreciation or other manually planned depreciation

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 22

Which prerequisites must be fulfilled before you can use negative postings? Note: There are 2 correct answers to this question.

- A. The company code must permit negative postings.
- B. The posting key must permit negative posting.
- C. The reversal reason must allow negative postings.
- D. The reversal reason must allow alternative posting dates.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 23

Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Response:

- A. Create two external number ranges with the same range and assign one to each of the relevant document types.
- B. Enter the same document number range in the customizing definition of both document types.
- C. Create two internal number ranges with the same range and assign one each to the relevant document types.
- D. Create a substitution rule that updates the document number based on the range you assign in the rule definition.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which edition of SAP S/4HANA introduced the universal journal?

- A. SAP S/4HANA Finance 1503
- B. SAP Business Suite powered by SAP HANA
- C. SAP S/4HANA1511
- D. SAP S/4HANA Cloud

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

Which edition of SAP S / 4HANA did the universal magazine present? Please choose the correct answer.

- A. SAPBusiness Suite powered by SAP HANA
- B. SAP S / 4HANA Cloud
- C. SAP S / 4HANA Finance 1503
- D. SAP S/4HANA1511

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

Which of the following types of tasks are available in the Financial Closing Cockpit application? Choose the correct answers.

- A. Task list template
- B. Flow definition
- C. Remote tasks
- D. Online transactions

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 27

Identify the application areas where validations and substitutions can be used. Choose the correct answers. (2)

- A. AA-Asset Accounting
- B. SD - Sales and Distribution
- C. FI - Financial Accounting
- D. CO - Cost Accounting

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

In your system, you currently perform manual outgoing payments and you want to use the automatic payment program.

Which settings must you maintain as part of the configuration of the automatic payment program?

- A. Bank determination
- B. Payment terms
- C. Paying company codes
- D. Special G/L indicators

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

- A. SAP Hybris
- B. SAP Fieldglass
- C. SAP Success Factors
- D. SAP Concur

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 30

Where can an SAP Fiori end user change the theme of their launchpad? Please choose the correct answer.

- A. In the Tile Group area of the launchpad designer
- B. In the Me area of the launchpad
- C. In the UI theme designer
- D. In the Tile Catalog area of the launchpad designer

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 31

What object determines the number range for business partner master data?

- A. Business partner grouping
- B. Business partner type
- C. Business partner category
- D. Business partner role

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 32

You need to enter a percentage rate in the terms of payment to calculate _____. Please choose the correct answer.

Response:

- A. Debit amount
- B. Cash discount
- C. Invoice discount
- D. Credit amount

Answer: B (LEAVE A REPLY)

NEW QUESTION: 33

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA.

What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this question.

- A. Assets are complete and error free.
- B. General ledger and subledgers are closed.
- C. Fixed asset fiscal year change is complete.
- D. Depreciation is posted in full

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 34

The dunning run is made up of three main steps that happen in a particular sequence.

What is the correct sequence of steps?

- A. Dun account
- B. V
- C. Dun line items

D. Account selection

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 35

What steps are required to create a substitution in financial accounting? There are 3 correct answers to this question

- A. Assign the substitution rule to the controlling area
- B. Select the correct call point
- C. Activate the substitution rule
- D. Choose the area of application GL
- E. Define the substitution rule with its different steps using the formula editor

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 36

For which special G/L indicator do you specify a target special G/L indicator? Please choose the correct answer.

- A. Vendor down payment request
- B. Guarantee given
- C. Bill of exchange
- D. Customer down payment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

Which of the following are possible reasons that an invoice would not be paid? Choose the correct answers. (3)

- A. An invalid house bank is selected.
- B. The discount period has expired.
- C. The invoice has a debit balance.
- D. The payment amount is less than the minimum amount specified for a payment.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

You are configuring depreciation areas in Asset Accounting.

Which of the following settings is NOT permitted?

- A. Area does not post
- B. Area posts depreciation only
- C. Area posts revaluation only
- D. Area posts in real time

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 39

Identify the three types of tolerances in accounting. Choose the correct answers. 3

- A. Special account tolerance groups
- B. Customer/vendor tolerance groups
- C. Employee tolerance groups
- D. G/L account tolerance groups

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

Which of the following methods does the depreciation key define? Choose the correct answers. 3

- A. Asset sheet valuation method
- B. Period control method
- C. Multilevel method
- D. Base method

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 41

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

Response:

- A. Simulate
- B. Park
- C. Post
- D. Hold

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

You want to edit a dunning proposal. What actions can you perform to edit a dunning proposal? There are 3 correct answers to this question.

- A. Change a document
- B. Block an account
- C. Change the dunning data of an account
- D. Lower the dunning level of an item
- E. Block a line item

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 43

Which of the following steps are parts of the process of configuring the payment program?

There are 3 correct answers to this question.

Response:

- A. Configure the payment methods for each company code
- B. Configure the paying company codes
- C. Configure the G/L account field status for document entry
- D. Configure the house banks

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 44

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

Response:

- A. SAP Hybris
- B. SAP Concur
- C. SAP Success Factors
- D. SAP Fieldglass

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 45

Which business partner categories are available to manage relationships?

Note: There are 2 correct answers to this question.

Response:

- A. Customer
- B. Organization
- C. Bank
- D. Person

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 46

On which levels can you maintain field status controls for business partners (BP)?

Note: There are 3 correct answers to this question.

- A. DB Ptype
- B. BP category
- C. Client
- D. BP role
- E. Company code

Answer: A,C,D (LEAVE A REPLY)

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NEW QUESTION: 47

What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer.

- A. 1
- B. 11
- C. 9
- D. 7

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 48

Which of the following statements best describe how core data services (CDS) are developed?

- A. They are developed in the SAP HANA database layer by the IT user.
- B. They are developed in the ABAP layer of the SAP S/4HANA system by the IT user.
- C. They are developed in the SAP HANA database layer by the Analytics key user.
- D. They are developed in the ABAP layer of the SAP S/4HANA system by the Analytics end user.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 49

On which organization unit level do you define a chart of depreciation? Please choose the answer:

- A. Asset class
- B. Client
- C. Chart of accounts
- D. Company code

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 50

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables?

There are 2 correct answers to this question.

Response:

- A. SAPF130E
- B. SAPF130D
- C. SAPF130K

D. SAPF130L

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 51

What are the pillars of the SAP Fiori user experience paradigm?

Note: There are 3 correct answers to this question.

- A. Responsive
- B. User-based
- C. Simple
- D. Role-based
- E. Vibrant

Answer: ([SHOW ANSWER](#))

<https://www.sothis.tech/en/sap-fiori-ux-what-and-why/>

NEW QUESTION: 52

You configured Asset Accounting for your company code with three depreciation areas that post in real time and corresponding depreciation areas to track group currency values.

When you post an external acquisition, how many documents are created?

- A. 1
- B. 6
- C. 4
- D. 3

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 53

Which statement best describes the normal reversals functionality?

- A. Executes the inverse posting of a cleared document before resetting it.
- B. Executes a transfer posting by resetting the transaction figures.
- C. Executes an inverse posting by resetting the transaction figures.
- D. Executes the inverse posting by increasing the transaction figures.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 54

You are creating an asset master record by copying another asset, and you notice that the inventory number is copied over.

Which setting do you make to ensure the inventory number is NOT copied over when you create a new asset via copy?

Please choose the correct answer.

Response:

- A. Remove the reference indicator in screen layout maintenance.
- B. Remove the asset class indicator in screen layout maintenance.

- C. Remove the main asset indicator in screen layout maintenance.
- D. Remove the subnumber indicator in screen layout maintenance.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 55

What is the first step in the reconciliation process? Choose the correct answer.

- A. Present reconciled and non-reconciled data
- B. Communicate differences
- C. Collect data from different companies

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

Where do you indicate that the useful life of the asset sub-number is identical to the useful life of the main asset?

- A. In the asset master record of the main asset
- B. In the screen layout of the deprecation area
- C. In the account determination of the asset class
- D. In the screen layout of the asset master record

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 57

For which of the following transactions can you use noted items? Choose the correct answer.

- A. Down payment request
- B. Vendor payment
- C. Customer payment
- D. Late payment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 58

You are asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight? There are 2 correct answers to this question.

- A. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- B. It is possible to post special tax depreciation and investment support for assets under construction.
- C. It is impossible to use assets under construction with Investment Management.
- D. It is possible to post credit memos, even after assets under construction are fully capitalized.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 59

What do you need to do to configure a new exchange rate type in SAP S/4HANA?

There are 2 correct answers to this question.

Response:

- A. Set up the relationship between currencies using translation ratios.
- B. Specify the direct or indirect quotation.
- C. Specify a purpose for the exchange rate type.
- D. Maintain exchange rates daily.

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 60

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- A. Remove the subnumber indicator in screen layout maintenance
- B. Remove the reference indicator in screen layout maintenance
- C. Remove the asset class indicator in screen layout maintenance
- D. Remove the main asset indicator in screen layout maintenance

Answer: B (LEAVE A REPLY)

NEW QUESTION: 61

There are four dunning program steps that can be performed during the automatic dunning procedure as follows: Arrange these steps into the correct sequence.

There are 3 correct answers to this question.

Response:

- A. Schedule the dunning run.
- B. Start the dunning printout.
- C. Change the dunning proposal.
- D. Maintain the parameters.

Answer: A,C,D (LEAVE A REPLY)

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NEW QUESTION: 62

What should you check if the balance of the GR/IR account is not zero at the purchase order item level on the balance sheet key date? Choose the correct answers. 2

- A. Check to see if the goods were ordered by the key date, but have not been received.
- B. Check to see if the goods were produced by the key date, but have not been invoiced.
- C. Check to see if the goods were delivered by the key date, but have not yet been invoiced.
- D. Check to see if the goods were invoiced by the key date, but have not yet been delivered.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 63

In your system, you currently perform manual outgoing payments and want to use the automatic payment program. Which settings must you maintain as part of the configuration of the automatic payment program. NOTE: 2 answers to this question

- A. Bank determination
- B. Special G / L indicators
- C. Payment terms
- D. Paying company codes

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 64

Which of the following can you use for multiple programs with variants that are to be processed automatically?

Please choose the correct answer.

Response:

- A. Task list template
- B. Flow definition
- C. Online transactions
- D. Remote tasks

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 65

Which of the following statements best describe a noted item?

Note: There are 2 correct answers to this question.

- A. It has an automatic statistical offsetting entry
- B. It can be accessed by the payment program
- C. It updates the subledger and the general ledger.
- D. It can be used to remind the user about due payments.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 66

Your customer wants the values for a special group of assets to be shown separately in the general ledger. Which objects do you create in Customizing for Asset Accounting?

Note: There are 2 correct answers to this question.

- A. Asset class
- B. Depreciation area
- C. Financial statement version
- D. Account determination key

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 67

With the automatic clearing program, a user can clear open items for which of the following items? Choose the correct answers. (2)

- A. Currency
- B. General ledger
- C. Special general ledger indicator
- D. Subledger accounts

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 68

Identify the steps performed during the general ledger closing operations for the fiscal year. Choose the correct answers. 3

- A. Vendor invoices are posted.
- B. The balance carry forward program is run.
- C. Foreign currency documents are valued.
- D. Accruals are carried out.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 69

Your customer uses a posting period variant with special periods, and you need to allow specific users to post in these special periods. What do you assign in the posting period variant? Please choose the correct answer.

- A. An authorization group to period interval 2
- B. An authorization group to period intervals 1 and 2
- C. An authorization group to period intervals 2 and 3
- D. An authorization group to period interval 1

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 70

Which sequence of steps allows a three-way match in procurement transactions? Please choose the correct answer.

- A. Purchase requisition, purchase order, goods receipt
- B. Purchase order, invoice receipt, goods receipt
- C. Purchase requisition, goods receipt, invoice receipt
- D. Purchase order, purchase requisition, invoice receipt

Answer: B (LEAVE A REPLY)

NEW QUESTION: 71

SAP S / 4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio are integrated with SAP S / 4HANAto help you manage human resources?

There are 2 correct answers to this question.

- A. SAP Fieldglass.
- B. APArriba
- C. SAP C / 4HANA
- D. SAP success factors

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 72

Which of the following logistic processes are involved in asset acquisition with materials management (MM)? Choose the correct answers. (3)

- A. Inventory receipt
- B. Purchase order
- C. Purchase requisition
- D. Goods receipt

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 73

When you create multiple similar asset master records, which of the following fields allow you to make separate entries for each individual asset?

There are 3 correct answers to this question.

Response:

- A. License plate number
- B. Inventory number
- C. Cost center
- D. Description of the asset

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 74

Which deployment options exist for SAP S4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Cloud deployment

- B. On-premise deployment
- C. Hybrid deployment
- D. Central hub deployment
- E. Agile deployment

Answer: (SHOW ANSWER)

NEW QUESTION: 75

What types of data are maintained for a house bank?

Note: There are 2 correct answers to this question.

Response:

- A. Data medium exchange (DME) details
- B. payment signatories
- C. General Ledger account
- D. Overdraft limit

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 76

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control?

There are 2 correct answers to this question.

Response:

- A. The payment amount allowed for each customer open item
- B. The cash discount percentage allowed for the complete document
- C. The cash discount amount (absolute value) allowed for a line item
- D. The total amount (sum of all line items) allowed to be posted

Answer: C,D (LEAVE A REPLY)

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NEW QUESTION: 77

Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Please choose the correct answer.

- A. Define a valuation area and ledger group for two ledgers to link with the new valuation area.
- B. Define a valuation area and extension ledger to link with the new valuation area.
- C. Define two valuation areas and two accounting principles with relevant links to ledgers.
- D. Define two valuation methods and assign the accounting principles to the new valuation methods.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 78

What is the purpose of the group account number in General Ledger account master data maintenance? Please choose the correct answer.

- A. It acts as the key to identify the balance sheet and profit-and-loss accounts in the financial statement version.
- B. It determines the fields in the entry screen when you create or update a master record in the company code
- C. It defaults the number interval that is applied for the G/L account number in the company code.
- D. It is used for cross-company-code reporting if the company codes use different charts of account.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 79

Which of the following options are included in the Asset Explorer? Choose the correct answers. (3)

- A. Post documents.
- B. Display depreciation calculation.
- C. Drill down to reports.
- D. Drill down to Financial Accounting (FI) document.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 80

Which activities can you perform with a recurring journal entry?

Note: There are 2 correct answers to this question

Response:

- A. Set rules to distribute amounts to be posted.
- B. Determine the number of postings.
- C. Obtain an overview of related future postings.
- D. Create monthly postings on any date of a month.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 81

Which of the following functions include the important functions of the SAP List Viewer tool? Choose the correct` answers. (3)

- A. Setting filters
- B. Defining print parameters
- C. Deleting and inserting columns
- D. Calculating totals and subtotals

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 82

For general ledger account posting, which one of the following standard posting keys is for debit? Choose the correct answer.

- A. 31
- B. 01
- C. 40
- D. 50

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 83

Which of the following retirement types is referred to as scrapping? Please choose the correct answer.

- A. Partial retirement without revenue and without customer
- B. Complete integrated asset retirement
- C. Unplanned depreciation of remaining value
- D. Complete retirement with revenue but without customer

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 84

For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures? Choose the correct answer.

- A. Special general ledger account
- B. Vendor account
- C. Customer account
- D. Noted items

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 85

What is controlled by the terms of payment?

There are 3 correct answers to this question.

Response:

- A. Account for cash discount received
- B. Setting for net procedure

- C. Allowed account type
- D. Default payment method
- E. Determination of the baseline date

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

You want to post journal entries in a special period. Which conditions must be met? There are 2 correct answers to this question

- A. You must enter a posting date in the last posting period.
- B. The balance carry-forward to the new fiscal year must have taken place.
- C. You must have specific authorization to post in special periods.
- D. The special period must be open for posting in the period control.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 87

You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?

- A. Area Posts Depreciation Only
- B. Area Posts in Real Time
- C. Area Posts APC Immediately, Depreciation Periodically
- D. Area Does Not Post

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 88

Which of the following statements are correct? Choose the correct answers. 2

- A. The same workflow variant can be assigned to several company codes.
- B. A company code can be assigned several workflow variants.
- C. It is possible to design multilevel workflow sequences.
- D. A task can be assigned only one possible processor.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 89

You have been asked to set up house banks as part of the implementation. What information do you need?

Note: There are 3 correct answers to this question.

- A. Supplier account
- B. Company code
- C. Payment method
- D. General ledger account

E. Bank master data

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 90

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers.

(3)

- A. Unplanned depreciation or other manually planned depreciation
- B. Ordinary depreciation such as book depreciation or imputed depreciation
- C. Imputed interest
- D. Parallel APC values

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 91

What are some of the personalization options available to users in their SAP Fiori launchpad environment?

Note: There are 3 correct answers to this question.

- A. Users can remove devices that they do NOT use
- B. Users can add applications from the catalog assigned to them
- C. Users can remove applications that they do NOT use
- D. Users can add new devices from the catalog assigned to them
- E. Users can add applications for filtered report results

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 92

What do you define in Customizing for the payment program? Note: There are 3 correct answers to this question.

- A. Allowed currencies
- B. Bank determination
- C. Forms for the payment media
- D. Exchange rate type
- E. Payment run ID

Answer: (SHOW ANSWER)

NEW QUESTION: 93

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control? There are 2 correct answers to this question.

- A. The total amount (sum of all line items) allowed to be posted
- B. The cash discount amount (absolute value) allowed for a line item
- C. The cash discount percentage allowed for the complete document
- D. The payment amount allowed for each customer open item

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 94

Which SAP Fiori app type provides essential information about system master data and offers links for navigating between related objects?

Response:

- A. Transactional
- B. Analytical
- C. Fact sheet
- D. Configuration

Answer: D (LEAVE A REPLY)

NEW QUESTION: 95

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

Response:

- A. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.
- B. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- C. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- D. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 96

Which of the following retirement types is referred to as scrapping?

Response:

- A. Complete integrated asset retirement
- B. Unplanned depreciation of remaining value
- C. Complete retirement with revenue but without customer
- D. Partial retirement without revenue and without customer

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 97

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA? Please choose the correct answer.

- A. Define asset classes and maintain their attributes.
- B. Configure depreciation keys and calculation keys.
- C. Copy the chart of depreciation and maintain depreciation areas.
- D. Define general ledger accounts per each category of legacy asset.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

- A. Material ledger currency
- B. Transaction currency
- C. Group currency
- D. Local currency

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 99

In addition to the local and global currency in the universal journal, how many freely defined currencies can you assign per company code and ledger.

- A. 10
- B. 5
- C. 3
- D. 8

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 100

What happens to the transaction figures when you post a normal reversal posting?

- A. They are deleted
- B. They are cleared.
- C. They are increased.
- D. They are reset.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 101

Which data sections are part of every asset class? There are 2 correct answers to this question.

- A. Valuation area data section
- B. Master data section
- C. Depreciation data section
- D. Account determination data section

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 102

What type of architecture does SAP Business Workflow use? Choose the correct answer.

- A. Two-tier
- B. Three-tier
- C. Four-tier
- D. Single-tier

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 103

Which of the following is an example of an automatic offsetting entry? Choose the correct answer.

- A. Posting of a guarantee of payment
- B. Bank posting of a received down payment
- C. Down payment request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 104

Which data model is used for SAP S/4HANA?

- A. Online transactional processing (OLTP) and online analytical processing (OLAP) both running on a single system.
- B. Online transactional processing (OLTP) and online analytical processing (OLAP) each using data from separate tables.
- C. Online analytical processing (OLAP) that is based on aggregated tables and indexes.
- D. Online transactional processing (OLTP) for on-premise deployments and online analytical processing (OLAP) for Cloud deployments.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 105

Which parameter indicates that a line item can only be dunned with restrictions?

- A. Dunning key
- B. Dunning grouping
- C. Dunning area

D. Dunning block reason

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 106

What kind of customization can users do on their launchpad? There are 2 correct answers to this question.

A. Change the name of tile groups

B. Create their own tile groups.

C. Change the names of tiles.

D. Change the icons on tiles.

Answer: A,B ([LEAVE A REPLY](#))

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NEW QUESTION: 107

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have? Choose the correct answer.

A. 3

B. 5

C. 1

D. 4

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 108

At what level is the bank master data stored in SAP S/4 HANA? Please choose the correct answer

A. At controlling area level

B. At client level

C. At company code level

D. At company level

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 109

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

Response:

- A. Company area level
- B. Business area level
- C. Segment level
- D. Client level

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 110

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

- A. Sales deductions in loss item Material expenses in loss item
- B. Sales deductions in assets item Material expenses in loss item
- C. Sales deductions in liabilities item material expenses in loss item
- D. Sales deductions in loss item

Answer: ([SHOW ANSWER](#))

Material expenses in liabilities item

NEW QUESTION: 111

In the integrated scenario for down payments, in what step of the process do you enter the down payment information?

Response:

- A. Invoice verification
- B. Down payment monitoring
- C. Purchase order creation
- D. Goods receipt creation

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 112

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?

Please choose the correct answer.

Response:

- A. The balance of the new account is added to the non-assigned section and is excluded from the calculation.
- B. The balance of the new account is added to the notes in the financial statement item section and is included in the calculation.
- C. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation.

D. The balance of the new account is added to the non-assigned section and is included in the calculation.

Answer: A (LEAVE A REPLY)

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