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NEW QUESTION: 1

In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Realize
- C. Prepare
- D. Deploy

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Configuration happens post-Fit-to-Standard in SAP Activate.

* B: Correct. Realize phase implements workshop outcomes.

References: SAP Help Portal - "SAP Activate Methodology."

NEW QUESTION: 2

What do you use to collect the values that are entered into the configuration activities in SAP Central Business Configuration?

- A. Business Driven Configuration

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- B. SAP Cloud ALM Requirements app
- C. SAP Cloud ALM Processes app
- D. Availability and Dependencies of Solution Process Excel

Answer: A (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Configuration values are gathered early in SAP CBC.

A: Correct. BDCQ collects configuration inputs.
B, C, D: Incorrect. These are tracking or reference tools.

NEW QUESTION: 3

What are some characteristics of public cloud?

Note: There are 2 correct answers to this question.

- A. Perpetual license
- B. Software installation on customer site
- C. Multi-tenant server
- D. Lower total cost of ownership

Answer: C,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Public cloud, like SAP S/4HANA Cloud, has distinct traits.

C: Correct. Multi-tenancy is a core feature.

D: Correct. Lower TCO due to subscription model.

A, B: Incorrect. These apply to on-premise systems.

NEW QUESTION: 4

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A. Missing user assignments for tasks
- B. Missing factory calendar assignment for tasks
- C. Missing task assignments in folders
- D. Missing organizational unit assignments in folders

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

SAP Advanced Financial Closing requires consistent task list setup.

* B: Correct. Factory calendar is mandatory for scheduling.

* D: Correct. Organizational units must be assigned to folders.

References: SAP Help Portal - "Advanced Financial Closing Setup."

NEW QUESTION: 5

If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud, what tools would you recommend to develop the app?

Note: There are 2 correct answers to this question.

- A. SAP Business Application Studio
- B. SAP HANA Cloud
- C. SAP Cloud Portal Service
- D. SAP Build

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Custom app development for SAP S/4HANA Cloud uses specific tools.

A: Correct. BAS supports advanced development.

D: Correct. SAP Build offers low-code development.

B, C: Incorrect. These are platforms, not dev tools.

NEW QUESTION: 6

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

A. Scoping

B. Configuration activities

C. Fiscal year variant

D. Group currency

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

C: Correct. Fiscal year variant is system-wide and fixed.

D: Correct. Group currency is immutable after setup.

A, B: Incorrect. Scoping and activities can be adjusted.

NEW QUESTION: 7

To create a semantic tag, which element do you need to assign to it?

A. FSV node

B. G/L account

C. Tag group

D. Number range

Answer: A (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Semantic tags in SAP S/4HANA Cloud enhance financial reporting.

* A: Correct. Tags are assigned to Financial Statement Version (FSV) nodes.

References: SAP Help Portal - "Semantic Tags in Reporting."

NEW QUESTION: 8

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

A. Mapping source values to SAP S/4HANA target values

B. Extensibility using the Legacy System Migration Workbench

C. Combining the local and remote schema approaches into one migration object

D. Guidance and simulation of the migration process

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

* Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

* Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step-by-step guidance and a simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

* Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

* Option C (Combining the local and remote schema approaches into one migration object): Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

References: SAP S/4HANA Cloud Migration Cockpit Overview, "Key Features and Limitations" (SAP Help Portal).

NEW QUESTION: 9

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not started"
- B. When the project status is "Finished"
- C. When the project status is "In progress"
- D. When the project status is "Completed"

Answer: A (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

Option A (When the project status is "Not started"): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed. This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect—changes are no longer allowed.

Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

NEW QUESTION: 10

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

- A. To capture a static label on the screen that should be checked during test execution
- B. To capture a value in a text field that should be stored as a variable
- C. To capture an error message on the screen that can be used later
- D. To capture text in a message screen that can be used for data binding later

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

Option A (To capture a static label on the screen that should be checked during test execution): Correct. Static labels (e.g., field names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

Option B (To capture a value in a text field that should be stored as a variable): Correct. The "Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

Option C (To capture an error message on the screen that can be used later): Incorrect. While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

Option D (To capture text in a message screen that can be used for data binding later): Incorrect. Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or "Check Message," not the generic "Read" function.

NEW QUESTION: 11

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication system
- B. Communication arrangement
- C. Communication API
- D. Communication interface

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

* A: Correct. Defines the external system.

* B: Correct. Links the system to a scenario.

References: SAP Help Portal - "Communication Management."

NEW QUESTION: 12

What are some characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Extensibility using the Legacy System Migration Workbench
- C. Combining the local and remote schema approaches into one migration object
- D. Guidance and simulation of the migration process

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

The SAP S/4HANA Migration Cockpit is a standard tool for migrating data into SAP S/4HANA Cloud, offering specific features tailored to its cloud architecture.

Option A (Mapping source values to SAP S/4HANA target values): Correct. A core feature of the Migration Cockpit is its ability to map legacy system data (source) to SAP S/4HANA structures (target), using predefined templates or custom mappings to ensure data compatibility.

Option D (Guidance and simulation of the migration process): Correct. The Cockpit provides step-by-step guidance and a simulation mode to validate data before final migration, reducing errors and ensuring accuracy.

Option B (Extensibility using the Legacy System Migration Workbench): Incorrect. The Legacy System Migration Workbench (LSMW) is a legacy tool for on-premise systems and is not supported in SAP S/4HANA Cloud Public Edition. The Migration Cockpit replaces it.

Option C (Combining the local and remote schema approaches into one migration object): Incorrect. The Migration Cockpit uses distinct approaches (e.g., file-based or staging tables), but these are not combined into a single object; they are separate methods.

NEW QUESTION: 13

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. SAP HANA
- B. Core Data Services
- C. SAP Business Suite
- D. SAP Fiori

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Core Data Services (CDS) unify data access in SAP S/4HANA.

B: Correct. CDS provides a semantic data layer.

A, C, D: Incorrect. These are database, suite, or UI layers.

NEW QUESTION: 14

Which financial statement nodes are part of the calculation for net profit/loss? Note: There are 2 correct answers to this question.

- A. Not Assigned
- B. Liabilities and Equity
- C. Assets
- D. Financial Statement Notes

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 15

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication system
- B. Communication arrangement
- C. Communication API
- D. Communication interface

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

A: Correct. Defines the external system.

B: Correct. Links the system to a scenario.

C, D: Incorrect. These are predefined or not required.

NEW QUESTION: 16

Where are the manual test cases created for customer User Acceptance Testing?

- A. SAP Solution Manager
- B. SAP Cloud ALM
- C. SAP Signavio Process Navigator
- D. Test Automation Tool

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Public Edition, User Acceptance Testing (UAT) is supported through tools aligned with its cloud-first strategy.

Option B (SAP Cloud ALM): Correct. SAP Cloud ALM is the standard application lifecycle management tool for SAP S/4HANA Cloud, where manual test cases for UAT are created, managed, and executed. It integrates with the SAP Activate methodology and supports end-to-end testing processes.

Option A (SAP Solution Manager): Incorrect. Solution Manager is primarily used for on-premise SAP systems, not the Public Cloud Edition, where SAP Cloud ALM takes precedence.

Option C (SAP Signavio Process Navigator): Incorrect. Signavio is a process modeling tool, not designed for creating or managing test cases.

Option D (Test Automation Tool): Incorrect. This tool focuses on automated testing, not manual UAT test case creation.

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NEW QUESTION: 17

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment plan
- B. Payment blocks
- C. Payment log
- D. Payment documents
- E. Payment media

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

Comprehensive and Detailed in Depth Explanation:

An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

- * C: Correct. Payment log tracks the run's details.
- * D: Correct. Payment documents are posted to clear open items.
- * E: Correct. Payment media (e.g., bank files) are generated.

References: SAP Help Portal - "Payment Run Outputs."

NEW QUESTION: 18

How can you define the relationship between business roles and business catalogs?

- A. A business role restricts access to one or more business catalogs
- B. A business catalog is a collection of one or more business roles
- C. A business catalog restricts access to one or more business roles
- D. A business role is a collection of one or more business catalogs

Answer: D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, roles and catalogs define access.

- D: Correct. Roles aggregate catalogs for permissions.
- A, B, C: Incorrect. Roles contain catalogs, not vice versa.

NEW QUESTION: 19

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

A. SAP Signavio Process Collaboration Hub

B. Business Driven Configuration

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C. Digital Discovery Assessment

D. SAP Signavio Journey Modeler

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

BDCQ provides process scope for Fit-to-Standard.

B: Correct. BDCQ outlines business processes.

A, C, D: Incorrect. These are supplementary or earlier tools.

NEW QUESTION: 20

Which embedded support offerings can you make use of in the SAP Fiori Launchpad?

Note: There are 3 correct answers to this question.

A. Assessment questions from the SAP Learning Hub

B. Video tutorials from the SAP Help Portal

C. Digital assistance from generative AI (SAP Joule)

D. Recorded system simulations from the learning center

E. Recorded webinars from the SAP Learning Website

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Fiori Launchpad embeds support features.

* B: Correct. Help Portal videos are accessible.

* C: Correct. SAP Joule provides AI assistance.

* D: Correct. Simulations are embedded for training.

References: SAP Help Portal - "Fiori Launchpad Support."

NEW QUESTION: 21

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

A. Demonstrate where to find business process documentation

B. Gather perceived change impact feedback

C. Set up manual test cases in SAP Cloud ALM

D. Enter configuration values in SAP Central Business Configuration

Answer: C,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

The Realize phase focuses on configuration and testing.

* C: Correct. Manual test cases are set up in Cloud ALM.

* D: Correct. Configuration values are entered in CBC.

References: SAP Help Portal - "SAP Activate Realize Phase."

NEW QUESTION: 22

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer?

Note: There are 3 correct answers to this question.

- A. Sandbox system
- B. Starter system
- C. Trial system
- D. Test system
- E. Development system

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud 3-system landscape includes:

- A: Correct. Sandbox for exploration.
- B: Correct. Starter for configuration prep.
- D: Correct. Test for validation.
- C, E: Incorrect. Trial is external; Development is 2-system only.

NEW QUESTION: 23

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution?

Note: There are 2 correct answers to this question.

- A. Predelivered APIs
- B. SAP Integration Suite
- C. SAP Cloud Connector
- D. SAP Process Orchestration

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Cloud-to-cloud integration in SAP uses modern technologies.

- A: Correct. Predelivered APIs enable standard integration.
- B: Correct. Integration Suite handles complex scenarios.
- C, D: Incorrect. These are for on-premise integration.

NEW QUESTION: 24

When do you perform the goods and invoice receipt reconciliation process?

- A. When an invoice is posted, but no relevant purchase order is available
- B. When a purchase order is posted but no invoice has been received
- C. When a purchase order is posted but no goods receipt has been received
- D. When an invoice is posted but no goods receipt has been received

Answer: D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

* D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

References: SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION: 25

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. Account group
- B. Account currency
- C. Functional area
- D. G/L account type

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

* A: Correct. Account group defines the account's purpose.

* D: Correct. G/L account type (e.g., balance sheet) is set here.

References: SAP Help Portal - "G/L Account Master Data."

NEW QUESTION: 26

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- A. Object Views
- B. SAC Stories
- C. Review Booklets
- D. Lumira Dashboards
- E. Multidimensional Reports

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

Comprehensive and Detailed in Depth Explanation:

The "Manage KPIs and Reports" app supports analytical outputs.

B: Correct. Multidimensional reports are available.

C: Correct. Review booklets for financial analysis.

D: Correct. SAC Stories integrate with analytics.

A, E: Incorrect. Lumira and Object Views are separate tools.

NEW QUESTION: 27

The credit profile is used to store which information in the customer master data? Note: There are 2 correct answers to this question.

- A. The credit decisions

- B. The scoring rules
- C. The customer credit group
- D. The credit exposure

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

NEW QUESTION: 28

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Classic extensibility
- B. Key user extensibility
- C. Side-by-side extensibility
- D. Developer extensibility

Answer: ([SHOW ANSWER](#))

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

* C: Correct. Side-by-side uses BTP for custom apps.

References: SAP Help Portal - "Extensibility Types."

NEW QUESTION: 29

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Scoping
- B. Configuration activities
- C. Fiscal year variant
- D. Group currency

Answer: ([SHOW ANSWER](#))

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

* C: Correct. Fiscal year variant is system-wide and fixed.

* D: Correct. Group currency is immutable after setup.

References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION: 30

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Define the posting and reversal date for the valuation posting
- B. Define the document type for the valuation posting
- C. Define the valuation procedure
- D. Define the exchange rate type
- E. Determine the G/L accounts for the valuation posting

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

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

C: Correct. It sets the procedure (e.g., lowest value principle).

D: Correct. Exchange rate type (e.g., M) is specified.

E: Correct. G/L accounts for gains/losses are determined.

A, B: Incorrect. These are set in the valuation run, not the method.

NEW QUESTION: 31

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

A. Which fields in the document header are mandatory fields

B. The document number assigned

C. Which fields in the line items are mandatory fields

D. The number of possible line items in the FI document

Answer: A,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

A: Correct. Header field requirements are set by type.

C: Correct. Line item field mandates are controlled.

B, D: Incorrect. Number ranges and line item counts are separate configs.

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NEW QUESTION: 32

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

A. Post transfer

B. Settlement of the WBS element

C. Depreciation posting

D. Post asset acquisition via clearing account

Answer: B,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

B: Correct. WBS settlement to AUC or final assets is typically monthly.

C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).

A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

NEW QUESTION: 33

Where is the initial list of known integrations documented?

A. In SAP Cloud ALM

B. In the Digital Discovery Assessment

C. In the Business Driven Configuration Questionnaire

D. In the Fit-to-Standard Workshops

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

* B: Correct. Digital Discovery Assessment identifies known integrations.

References: SAP Help Portal - "Digital Discovery Assessment."

NEW QUESTION: 34

Which tasks are mandatory before you can migrate data for a specific object?

Note: There are 2 correct answers to this question.

A. Predecessor objects have been migrated

B. You select the same migration method previously used for other objects

C. All previous migration projects are in the "Finished" status

D. Permission to migrate the data has been assigned

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, data migration for a specific object requires certain prerequisites to ensure data integrity and system consistency.

Option A (Predecessor objects have been migrated): This is correct because SAP S/4HANA migration follows a dependency-driven approach. Predecessor objects (e.g., master data like business partners or G/L accounts) must be migrated first to provide the foundational data required for dependent objects (e.g., transactional data like open items). This ensures referential integrity and prevents errors during the migration process.

Option D (Permission to migrate the data has been assigned): This is also correct. Migration in SAP S/4HANA Cloud requires proper authorization, typically assigned via roles in the SAP Fiori Launchpad (e.g., the "Data Migration Specialist" role). Without this, users cannot access or execute migration tasks, ensuring security and compliance with governance policies.

Option B (You select the same migration method previously used for other objects): This is incorrect. The migration method (e.g., file upload, staging tables) can vary by object and project requirements. SAP does not mandate using the same method across all objects.

Option C (All previous migration projects are in the "Finished" status): This is not a requirement. While completing prior projects can be a best practice, the Migration Cockpit allows parallel or independent migration projects, provided dependencies are met.

NEW QUESTION: 35

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A.** In local currency, with the exchange rate valid on the last day of the period
- B.** In local currency, with the exchange rate valid for each transaction
- C.** In foreign currency, converted to local currency on a statistical ledger
- D.** In foreign currency, with no need for conversion

Answer: A (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

A: Correct. The balance is converted to local currency using the period-end rate.

B, C, D: Incorrect. Transaction rates or no conversion do not apply to period-end valuation.

NEW QUESTION: 36

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A.** SAP Signavio Process Navigator Tool
- B.** Release Assessment and Scope Dependency Tool
- C.** Test Automation Tool
- D.** What's New Viewer Tool

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Post-upgrade maintenance tools assist adaptation.

B: Correct. Assesses release impacts.

D: Correct. Highlights new features.

A, C: Incorrect. These focus on processes or testing, not upgrades.

NEW QUESTION: 37

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- A.** It posts an accounting document
- B.** It reduces the inventory values
- C.** It generates an invoice for approval
- D.** It increases the inventory value

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

* A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

* B: Correct. Inventory value decreases due to stock reduction.

* C: Incorrect. Invoices are linked to billing, not goods issue.

References: SAP Help Portal - "Goods Movement in Inventory Management."

NEW QUESTION: 38

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

A. The purchase order line item

B. The purchase order header

C. The goods receipt line item

D. The invoice header

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

* A: Correct. Line item settings (e.g., payment condition) determine down payment triggers.

* B: Correct. Header-level conditions or settings can influence down payment generation.

References: SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION: 39

On which level do you define maximum amounts for low-value assets?

Note: There are 2 correct answers to this question.

A. Valuation area

B. Ledger group

C. Accounting principle

D. Company code

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.

A: Correct. Valuation area defines LVA limits for depreciation rules.

D: Correct. Company code sets organizational LVA thresholds.

B, C: Incorrect. Ledger group and accounting principle do not directly define LVA amounts.

NEW QUESTION: 40

Which asset characteristic controls if an asset is under construction?

- A. Settlement profile
- B. Capitalization date
- C. Depreciation key
- D. Asset class

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Assets under construction (AUC) in SAP S/4HANA Cloud are managed via asset class.

D: Correct. A specific AUC asset class (e.g., with no depreciation) identifies it as under construction.

A, B, C: Incorrect. These refine AUC behavior but don't define its status.

NEW QUESTION: 41

What is the correct release code for the second feature delivery in February 2025?

- A. 2522
- B. 2502.2
- C. 2025.2
- D. 2025.2.2

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION: 42

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- A. Conduct the Fit-to-Standard analysis to gather configuration values
- B. Conduct the Digital Discovery Assessment to identify extension requirements
- C. Use the Test system to demonstrate SAP Best Practices process
- D. Define the organizational structure and chart of accounts

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

A: Correct. Fit-to-Standard gathers config values.

D: Correct. Org structure and CoA are defined.

B, C: Incorrect. DDA is Prepare; testing is Realize.

NEW QUESTION: 43

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- A. SAP Business Accelerator Hub

- B. SAP Discovery Center
- C. SAP ABAP Environment
- D. SAP Business Technology Platform

Answer: D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:
SAP BTP underpins SAP S/4HANA Cloud extensibility.
* D: Correct. BTP hosts integrations and extensions.
References: SAP Help Portal - "SAP BTP Overview."

NEW QUESTION: 44

What are the restrictions when posting general journal entries to special periods?

Note: There are 2 correct answers to this question.

- A. You must use the document type YE (year-end)
- B. You must manually enter the specific special period you are posting to
- C. You must only post to balance sheet accounts
- D. You must specify a posting date in the last period of the fiscal year

Answer: B,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:
Special periods in SAP S/4HANA Cloud (e.g., 13-16) have posting restrictions.
B: Correct. The special period must be explicitly specified.
C: Correct. Only balance sheet accounts are typically allowed for adjustments.
A, D: Incorrect. Document type YE and last period date are not mandatory.

NEW QUESTION: 45

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Discovery Center
- B. SAP Store
- C. SAP Business Technology Platform
- D. SAP Signavio Process Navigator

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:
Industry cloud solutions are available via SAP's marketplace.
B: Correct. SAP Store offers industry-specific solutions.
A, C, D: Incorrect. These provide info or tools, not solutions directly.

NEW QUESTION: 46

Where is the initial list of known integrations documented?

- A. In SAP Cloud ALM
- B. In the Digital Discovery Assessment
- C. In the Business Driven Configuration

Question 01naire

D. In the Fit-to-Standard Workshops

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

B: Correct. Digital Discovery Assessment identifies known integrations.

A, C, D: Incorrect. These occur later or serve different purposes.

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NEW QUESTION: 47

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Supplier account
- B. Customer reconciliation account
- C. G/L account
- D. Fixed asset number

Answer: B,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

* B: Correct. Customer reconciliation accounts can be restricted.

* C: Correct. G/L accounts are controlled by period variants.

References: SAP Help Portal - "Posting Period Variants."

NEW QUESTION: 48

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Communication language
- B. Bank key
- C. Payment method
- D. Company code

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

NEW QUESTION: 49

How can you identify an asset number as a main asset number?

A. By the prefix -1 after the asset number

B. By the lack of prefix for the asset

C. By the prefix -0 after the asset number

D. By the description of the asset

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

A, C, D: Incorrect. Prefixes or descriptions are not standard indicators.

NEW QUESTION: 50

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

A. Use the search function to find the app

B. Assign a different business role that provides access

C. Assign a launchpad space to the business role

D. Create a page and assign it to the launchpad space

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

End users have limited self-service options.

* A: Correct. Search can locate apps if assigned but not visible.

References: SAP Help Portal - "Fiori Launchpad Usage."

NEW QUESTION: 51

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

A. Date the change

B. Amount that was changed

C. User who made the change

D. G/L account that was changed

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

* A: Correct. Change date is tracked.

* C: Correct. User ID is recorded.

References: SAP Help Portal - "Journal Entry Change Log."

NEW QUESTION: 52

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

A. Change the dunning charges

B. Editing the dunning texts

C. Edit dunning blocks at account level

D. Edit dunning blocks at line item level

E. Change the dunning level of an open item

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

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

* Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

* Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

* Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

* Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

* Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system-calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

NEW QUESTION: 53

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

A. Invoice amount

B. Profit center

C. Payment terms

D. Line item text

E. Reference

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

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

* B: Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

* D: Correct. Line item text is editable post-posting for descriptive purposes.

* E: Correct. Reference field can be updated for tracking purposes.

* A: Incorrect. Invoice amount is locked after posting to maintain financial integrity.

References: SAP Help Portal - "Editing Posted Documents."

NEW QUESTION: 54

What tools enable non-developers to create low/no-code extensions?

Note: There are 2 correct answers to this question.

A. SAP Cloud SDK

B. SAP Build

C. SAP Business Application Studio

D. SAP Fiori extensibility apps

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Low/no-code tools in SAP S/4HANA Cloud target non-developers.

* B: Correct. SAP Build offers a low-code platform.

* D: Correct. Fiori extensibility apps allow UI extensions.

References: SAP Help Portal - "Extensibility Options."

NEW QUESTION: 55

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

A. Schedule invoice run

B. Maintain parameters

C. Upload bank statement

D. Schedule payment run

E. Schedule propose run

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

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

* B: Correct. Parameters (e.g., payment methods) are maintained first.

* D: Correct. Scheduling the payment run executes it.

* E: Correct. Proposal run is scheduled to preview payments.

References: SAP Help Portal - "Automatic Payment Program."

NEW QUESTION: 56

Which date determines the period of the asset acquisition?

- A. Posting date
- B. Document date
- C. Asset value date
- D. Base date

Answer: C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

* C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

References: SAP Help Portal - "Asset Acquisition Posting."

NEW QUESTION: 57

What are the restrictions when posting general journal entries to special periods?

Note: There are 2 correct answers to this question.

- A. You must use the document type YE (year-end)
- B. You must manually enter the specific special period you are posting to
- C. You must only post to balance sheet accounts
- D. You must specify a posting date in the last period of the fiscal year

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Special periods in SAP S/4HANA Cloud (e.g., 13-16) have posting restrictions.

* B: Correct. The special period must be explicitly specified.

* C: Correct. Only balance sheet accounts are typically allowed for adjustments.

References: SAP Help Portal - "Special Periods Posting."

NEW QUESTION: 58

In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Realize
- C. Prepare
- D. Deploy

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:

Configuration happens post-Fit-to-Standard in SAP Activate.

B: Correct. Realize phase implements workshop outcomes.

A, C, D: Incorrect. These are pre- or post-configuration phases.

NEW QUESTION: 59

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system landscape)?

- A. SAP Central Business Configuration
- B. SAP Cloud ALM for Service
- C. SAP Cloud ALM for Implementation
- D. SAP Cloud ALM for Operations

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

SAP Activate tasks are managed via implementation tools.

C: Correct. Cloud ALM for Implementation tracks roadmap tasks.

A, B, D: Incorrect. These serve configuration or operations.

NEW QUESTION: 60

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Create new scope items
- B. Add new sales organizations
- C. Add blocking reasons for billing
- D. Modify building blocks
- E. Change approval thresholds

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

Product-specific configuration in SAP CBC adjusts system settings.

B: Correct. Sales orgs can be added.

C: Correct. Billing blocks are configurable.

E: Correct. Approval thresholds are adjustable.

A, D: Incorrect. Scope and building blocks are fixed earlier.

NEW QUESTION: 61

How can you identify an asset number as a main asset number?

- A. By the prefix -1 after the asset number
- B. By the lack of prefix for the asset
- C. By the prefix -0 after the asset number
- D. By the description of the asset

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

* B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

References: SAP Help Portal - "Asset Accounting Numbering."

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