

SAP.C_TS4FI_1909.v2022-09-16.q100

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NEW QUESTION: 1

Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- A. Clearing date
- B. Due date
- C. Clearing document number
- D. Archival information

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 2

Which of the following has to be created and assigned to an organizational structure before the Financial Closing Cockpit can be used? Choose the correct answer.

- A. Programs
- B. Task list template
- C. Flow definitions
- D. Subfolders

Answer: B (LEAVE A REPLY)

NEW QUESTION: 3

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

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

D. In the Tile Group area of the launchpad designer

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

NEW QUESTION: 4

Which closing activities are used in external reporting as per SAP best practices?

Note: There are 2 correct answers to this question.

A. Perform valuations of open items in foreign currency.

B. Update product cost estimates.

C. Reclassify receivables and payables

D. Execute the plan cost center assessment cycle.

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

NEW QUESTION: 5

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. Fixed asset fiscal year change is complete.

B. Depreciation is posted in full

C. General ledger and subledgers are closed.

D. Assets are complete and error free.

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

NEW QUESTION: 6

Which of the following original Management Accounting objects can you assign in the asset master record?

Choose the correct answers. 3

A. Cost element

B. Order

C. Activity type

D. Cost center

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

NEW QUESTION: 7

You are configuring depreciation areas in Asset Accounting.

Which of the following settings is NOT permitted?

A. Area posts in real time

B. Area does not post

C. Area posts revaluation only

D. Area posts depreciation only

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

NEW QUESTION: 8

Which SAP technological product provides the platform required for SAP to support the digital transformation of an organization? Please choose the correct answer.

- A. SAP CRM
- B. SAP Fiori
- C. SAP HANA
- D. SAP Net Weaver

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

NEW QUESTION: 9

What items are NOT cleared by the automatic clearing program? Note: 3 Answers

- A. Statistical postings
- B. Noted Items
- C. Items with value added tax
- D. Items with withholding tax
- E. Items with sales and use tax

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

NEW QUESTION: 10

Which of the following information is entered in the chart of accounts segment of a G/L account? Choose the correct answers. (3)

- A. Control fields
- B. Account number
- C. Consolidation fields
- D. Currency fields

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

NEW QUESTION: 11

What information is updated on the invoice when you post a complete payment? Note: There are 2 correct answers to this question.

- A. Clearing date
- B. Clearing bank
- C. Clearing reason code
- D. Clearing document number

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

NEW QUESTION: 12

Which program is used to enter accruals and deferrals regularly? Choose the correct answer.

- A. Recurring entry program
- B. Devising program
- C. Compact document journal

D. Ledger grouping

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

When can you set the open item management indicator in a general ledger account? There are 2 correct answers to this question.

- A. When an account is set up as a cost element
- B. When an account is used as a reconciliation account
- C. When an account is required for clearing
- D. When an account has a zero balance

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

In a valuation method, which of the following is not a valuation approach for foreign currency valuation?

Choose the correct answer.

- A. Lowest value principle
- B. High rate of interest principle
- C. Strict lowest value principle
- D. Revalue only

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

NEW QUESTION: 16

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

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

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

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NEW QUESTION: 17

Which statements best describe a profit center?

Note: There are 2 correct answers to this question.

- A. It is the only object that can be uniformly derived using segments.
- B. It has to be used simultaneously with segments to create separate balance sheet and P&L statements.
- C. It is the only object from which segments can be uniformly derived.
- D. It is an element for which separate balance sheet and P&L statements can be created.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 18

The usage of which of the following depreciation types can be activated per depreciation area? Choose the correct answers.

- A. Scheduled depreciation
- B. Ordinary depreciation
- C. Unplanned depreciation
- D. Special depreciation

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

NEW QUESTION: 19

Which of the following components make up an archiving object? Choose the correct answers.

- A. Customizing settings
- B. Variables
- C. Data declaration part
- D. Programs

Answer: (SHOW ANSWER)

NEW QUESTION: 20

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

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

D. The account is a reconciliation balance sheet account for fixed assets.

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

NEW QUESTION: 21

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

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. Post recurring entries for the general ledger.
- C. Process bad debt expenses for accounts receivable.
- D. Perform foreign currency valuation for accounts payable.

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

NEW QUESTION: 23

To reduce the load on the system, what should you do with the older documents that exist in the database?

Choose the correct answer.

- A. Delete
- B. Archive and delete
- C. Extract and delete
- D. Backup and delete

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

NEW QUESTION: 24

What does the document splitting do?

- A. It enriches all secondary cost element account lines with the defined splitting characteristics.
- B. It enriches all profit and loss account lines with the defined splitting characteristics.
- C. It enriches all relevant balance sheet account lines with the defined splitting characteristics.
- D. It enriches all revenue account lines with the defined splitting characteristics.

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

NEW QUESTION: 25

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fiscal year. Which dates must have the same fiscal year in the document entry?

- A. Posting date and entry date.
- B. Document date and posting date.
- C. Posting date and asset value date
- D. Document date and asset value date

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

NEW QUESTION: 26

Which elements define the integration of asset acquisitions to the general ledger?

Note: There are 2 correct answers to this question.

- A. Valuation area
- B. Depreciation keys
- C. Depreciation area
- D. Asset class

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

For which type of account is the line item display generally active? Choose the correct answer.

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

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

NEW QUESTION: 28

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

What is the purpose of the reorganization of segments?

Note: There are 2 correct answers to this question.

- A. Enables segment derivation

- B. Enables segment deletion
- C. Enables segment reassignments
- D. Enables merge of segments.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

Which of the following functions include the important functions of the SAP List Viewer tool?

Choose the correct answers. (3)

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

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

NEW QUESTION: 31

When you post a manual incoming payment, which parameters are valid for all payment documents? Note:

There are 2 correct answers to this question.

- A. Journal entry type
- B. Tolerance group
- C. Residual item
- D. Bank account

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fiscal year. Which dates must have the same fiscal year in the document entry?

- A. Document date and asset value date
- B. Posting date and asset value date
- C. Posting date and entry date.
- D. Document date and posting date.

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

NEW QUESTION: 33

You want to specify the financial statement version for asset reports in Customizing. Where do you need to assign the financial statement version?

- A. To each accounting principle
- B. To each company code
- C. To each depreciation area
- D. To each chart of depreciation

Answer: C (LEAVE A REPLY)

NEW QUESTION: 34

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

- A. Dunning block reason
- B. Dunning key
- C. Dunning grouping
- D. Dunning area

Answer: B (LEAVE A REPLY)

NEW QUESTION: 35

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

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 36

What is the name of the leading ledger that SAP provides with the standard system? Choose the correct answer.

- A. 2L
- B. 3L
- C. 0L
- D. 1L

Answer: C (LEAVE A REPLY)

NEW QUESTION: 37

You want to configure the tax calculation procedures. What are the main elements you need to define? There are 3 correct answers to this question

- A. Country key
- B. Account or transaction key
- C. Sequence of steps
- D. Condition Type
- E. Tax code

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

On which database is SAP S/4HANA built to run?

- A. On all databases that support columnar data storage
- B. Only on SAP HANA
- C. On all modern enterprise level databases
- D. On a select list of SAP and third-party databases

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

NEW QUESTION: 39

Which attributes should you consider when defining asset number ranges?

Note: There are 2 correct answers to this question.

- A. Each asset number range has to be assigned to a unique asset class.
- B. Asset number ranges are defined for asset classes and are company code specific
- C. Each asset class can have either an internal or external number range
- D. Asset number ranges are defined at chart of depreciation level

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

NEW QUESTION: 40

When you create multiple similar asset master records, which of the following fields allow you to make separate entries for each individual asset? Choose the correct answers. (3)

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

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

NEW QUESTION: 41

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

- A. At company code level
- B. At company level
- C. At controlling area level
- D. At client level

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

Which activities are supported by the regrouping program of receivables and payable's ?

- A. Regrouping of receivables and payable's to accrual earnings or expense
- B. Regrouping open items based on changed reconciliation accounts
- C. Regrouping and clearing open items for affiliated companies on customers and vendors
- D. Regrouping receivables and payable's by their remaining life

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

NEW QUESTION: 43

How many posting period intervals in SAP S/4HANA are used for postings of Financial Accounting (FI) and Controlling (CO)?

- A. 2
- B. 3
- C. 16
- D. 12

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 44

In which step of the SAP Financial Closing Cockpit configuration do you define parameters settings for variables of program variants?

- A. Task list creation
- B. Template creation
- C. Dependency definition
- D. Task list release

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 45

You need to enter a percentage rate in the terms of payment to calculate_ . Choose the correct answer.

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

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

NEW QUESTION: 46

Which is the first step in the procedure of making down payments in the customer area?
Choose the correct answer.

- A. Down payment received
- B. Clearing
- C. Down payment request

D. Customer invoice

Answer: C (LEAVE A REPLY)

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NEW QUESTION: 47

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 48

Which deployment option do you recommend to customers who want to always be on the latest release of SAP S/4HANA?

- A. SAP S/4HANA with Central Finance
- B. SAP S/4HANA Finance
- C. SAP S/4HANA Cloud
- D. SAP S/4HANA on-premise

Answer: C (LEAVE A REPLY)

NEW QUESTION: 49

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

D. Configure depreciation keys and calculation keys.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 50

Which data do you define on the bank master record? Note: There are 2 correct answers to this question.

- A. A unique bank country
- B. Corresponding business area
- C. Address data and control data
- D. Payment and dunning information

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 51

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

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 52

Identify some of the fields related to the depreciation area in the asset master record. Choose the correct answers. (3)

- A. Useful life
- B. Scrap value
- C. Asset description
- D. Depreciation start

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

NEW QUESTION: 53

What should you do to set up a new exchange rate type in SAP S / 4HANA? There are 2 correct answers to this question.

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

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 54

Which is the most flexible SAP S/4HANA Cloud solution for customers? Please choose the correct answer.

- A. Public option
- B. Private option
- C. Hybrid option
- D. Community option

Answer: (SHOW ANSWER)

NEW QUESTION: 55

Which information is checked by the system before a general ledger account is archived?

- A. The Blocked for Posting indicator is set in master data.
- B. The assigned group account is already archived.
- C. The Mark for Deletion indicator is set in master data
- D. The Open item Management indicator is set in master data

Answer: C (LEAVE A REPLY)

NEW QUESTION: 56

SAP HANA makes extensive use of which high-speed hardware technology to offer more speed? Please choose the correct answer.

- A. Graphic Processing Units (GPUs)
- B. Multicore CPUs
- C. Read-only memory
- D. Solid-State Drives (SSDs)

Answer: B (LEAVE A REPLY)

NEW QUESTION: 57

Which of the following parameters are controlled by the screen layout? Choose the correct answers. (3)

- A. Field selection
- B. Reference
- C. Maintenance level
- D. Number range

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

NEW QUESTION: 58

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

Note: There are 3 correct answers to this question.

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

E. BP category

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

NEW QUESTION: 59

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. Bank master data

B. Payment method

C. Company code

D. Supplier account

E. General ledger account

Answer: (SHOW ANSWER)

NEW QUESTION: 60

Which of the following tolerance groups should every company code always have? Choose the correct answer.

A. Blank

B. Defined

C. Special

D. Named

Answer: (SHOW ANSWER)

NEW QUESTION: 61

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

A. Customer/vendor tolerance groups

B. Employee tolerance groups

C. Special account tolerance groups

D. G/L account tolerance groups

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

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NEW QUESTION: 62

What is the purpose of period interval 3 when you define open and closed periods?

- A. It is used for posting from CO to FI
- B. It is used for special period posting
- C. It is used for the authorization object for posting periods
- D. It is used for period lock in special purpose ledger

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

NEW QUESTION: 63

On which levels can you activate document splitting? Note: There are 2 correct answers to this question.

- A. Client level
- B. Document type level
- C. Company code level
- D. Ledger level

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

NEW QUESTION: 64

When procurement transactions are posted, which of the following steps is exclusively carried out in Materials Management? There are 2 correct answers to this question.

- A. Insert function
- B. Hold function
- C. Save function
- D. Parking function

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 65

How does the system behave when an invoice is processed as a residual payment?

- A. The payment difference is posted to a different account
- B. The original document and payment are cleared.
- C. All documents remain in the account as open items.
- D. The payment difference is written off.

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

NEW QUESTION: 66

What do you define in payment terms?

Note: There are 2 correct answers to this question.

- A. Due date specification
- B. Tolerance days
- C. Cash discount
- D. Posting key

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

NEW QUESTION: 67

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

- A. At client level
- B. At company level
- C. At controlling area level
- D. At company code level

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

NEW QUESTION: 68

What fields of a financial accounting document influence the automatic payment program?
There are 3 correct answers to this question.

- A. Payment method
- B. Payment type
- C. Payment advice
- D. Payment block.
- E. Payment term

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 69

On which level are asset classes created?

- A. Client
- B. Depreciation area
- C. Chart of depreciation
- D. Company code

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

NEW QUESTION: 70

What are some of the benefits of SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. The data is aggregated on the fly from any line item table
- B. The data is analyzed after it is extracted and loaded in the reporting system
- C. The data is available in real time at line item detail
- D. The data is summarized into higher levels of aggregates to help system performance

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

NEW QUESTION: 71

You want to create a substitution in financial accounting. What parts do you have to define for each step of the substitution? There are 2 correct answers to this question

- A. Check

- B. Prerequisite.
- C. Replacement
- D. Message

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

NEW QUESTION: 72

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

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

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

NEW QUESTION: 73

On which levels do you maintain data for an integrated customer account? Note: There are 3 correct answers to this question.

- A. Purchasing organization
- B. General data at the client level
- C. Company code
- D. Sales area
- E. Profitability segment

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

NEW QUESTION: 74

What account types can you use to classify general ledger accounts in SAP S/4HANA? There are 3 correct answers to this question.

- A. Field status group
- B. Balance sheet
- C. Non-operating expense or income
- D. Reconciliation accounts
- E. Secondary costs

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 75

You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request?

Note: There are 2 correct answers to this question.

- A. Posting key
- B. Account group
- C. G/L account

D. Document type

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 76

Which of the following statements are valid for financial document number ranges? There are 3 correct answers to this question.

- A. Financial document number ranges defined at the client level should NOT be superimposed.
- B. The same financial document number range can be assigned to several types of documents.
- C. The financial document number ranges must be defined for the year in which they are used.
- D. All financial document number ranges may contain numbers and / or letters.
- E. The financial document number ranges are defined at the company code level.

Answer: (SHOW ANSWER)

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NEW QUESTION: 77

You can compare text patterns in your statements using the keyword LIKE. Determine whether this statement is true or false.

- A. True
- B. False

Answer: A (LEAVE A REPLY)

NEW QUESTION: 78

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.

- A. Which account types are allowed for postings
- B. Whether exchange rate difference is permitted
- C. Which posting keys are allowed for postings
- D. Whether negative postings are permitted

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 79

How can you perform transfers of assets between company codes with different charts of depreciation? Please choose the correct answer.

- A. Correct depreciation area assignment in the asset master record after posting.
- B. Configure the cross-company depreciation areas in customizing.
- C. Enter depreciation area mapping during intercompany transfer posting.
- D. Assign the group chart of depreciation to the relevant fixed assets.

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

NEW QUESTION: 80

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 asset master record
- C. In the screen layout of the depreciation area
- D. In the account determination of the asset class

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 81

Which standard currency types must be used when configuring the currency settings for company codes?

Note: There are 2 correct answers to this question.

- A. Group currency
- B. Company code currency
- C. Controlling area currency
- D. Document currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 82

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

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

NEW QUESTION: 83

How does the SAP HANA architecture improve SAP S/4HANA system performance? Please choose the correct answer

- A. SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
- B. SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.
- C. SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.
- D. SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.

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

NEW QUESTION: 84

For which special G / L indicator is a special target G / L indicator specified? Please select the correct answer.

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

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

NEW QUESTION: 85

A general ledger account has a foreign currency setting of CAD. The company code currency is USD. The controlling area currency is EUR.

Which currencies can you post to in this account?

Please choose the correct answer.

- A. You can only post to the account in CAD and USD.
- B. You can only post to the account in USD.
- C. You can only post to the account in CAD, USD, and EUR.
- D. You can only post to the account in CAD.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

How do you identify an asset as an asset under construction?

- A. The ordinary depreciation start date is empty.
- B. The asset belongs to a specific asset class.
- C. The asset is assigned to NO depreciation area.
- D. The asset capitalization date is empty.

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

NEW QUESTION: 87

You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document type
- B. Document field status
- C. Document posting key
- D. Document reference key

Answer: A (LEAVE A REPLY)

NEW QUESTION: 88

Which of the following lists support the dunning clerk's work? Choose the correct answers. (3)

- A. The dunning list
- B. The blocked accounts list
- C. The dunning history list
- D. The list of vendor balances in local currency

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

NEW QUESTION: 89

What are the maintenance levels of a screen layout rule for asset classes? Please choose the correct answer.

- A. Main asset number, sub number, depreciation area
- B. Depreciation area, asset class, main asset number, sub number
- C. Asset class, depreciation area, main asset number, group asset
- D. Asset class, main asset number, sub number

Answer: D (LEAVE A REPLY)

NEW QUESTION: 90

Which statement best describes the normal reversals functionality?

- A. Executes a transfer posting by resetting the transaction figures.
- B. Executes the inverse posting of a cleared document before resetting it.
- 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: 91

Which of the following methods can be used to transfer Asset Accounting (FI-AA) legacy data? Choose the correct answers. (3)

- A. For a manageable quantity of legacy data, use the manual transaction code AS91 and ABLDT
- B. For a large quantity of legacy data, use batch input procedure (program RAALTD01)
- C. For a small quantity of legacy data, use AS100.

D. For a very large quantity of legacy data, use the direct input procedure (program RAALTD11)

E. For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 92

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

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

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

NEW QUESTION: 93

You want to define a validation for the combination of ledger account and cost center. For what point of call is this validation defined? Please select the correct answer.

- A. Line of documents.
- B. Header of the document
- C. Sales cost accounting
- D. Complete document

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

NEW QUESTION: 94

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 95

Which of the following options can you use to change the G/L account master data using collective processing? Choose the correct answers. (3)

- A. Change client level data
- B. Change chart of accounts data
- C. Change company code data
- D. Change account descriptions

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 96

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?

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

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

NEW QUESTION: 97

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

What is the order of configuration within the SAP Financial Closing cockpit?

- A. Create template, create task list, create tasks, define dependencies, release task list
- B. Create template, create tasks, define dependencies, create task list, release task list
- C. Create task list, release task list, define dependencies, create template, create tasks
- D. Define dependencies, create template, create tasks, create task list, release task list

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

NEW QUESTION: 99

What is the correct order of steps when you use the SAP I financial Closing Cockpit?

- A. Create template 2 Create tasks 3 Define dependencies 4 Create task list 5 Release task list
- B. Create tasks 2. Define dependencies 3. Create template 4. Create task list 5 Release task list
- C. Create template 2 Create tasks 3. Create task list 4. Define dependencies 5. Release task list
- D. Create tasks 2. Define dependencies 3 Create task list 4. Create template 5. Release task list

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 100

What are the benefits of public cloud deployments of SAP S/4HANA? Note: There are 2 correct answers to this question

- A. IT cost savings
- B. Always up to date
- C. One-time license investment
- D. Increased customizing flexibility

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

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