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Question 1

Question Type: MultipleChoice

What does the document type control?

Note: There are 3 correct answers to this questions.

Options:

- A- Whether postings to special periods are permitted
- B- Which posting keys are allowed for postings
- C- whether postings to secondary cost accounts are permitted
- D- Which account type are allowed for postings
- E- Whether negative posting are permitted

Answer:

A, D, E

Question 2

Question Type: MultipleChoice

Which information is part of the Bank Master Data?

Note: There are 2 correct answers to this questions.

Options:

- A- Data Medium Exchange (DME) details
- B- Control data
- C- Information for electronic payment transactions
- D- Address details

Answer:

B, D

Question 3

Question Type: MultipleChoice

Which parameters can you specify directly when you create a new correspondence type?

Note: There are 3 correct answers to this questions.

Options:

- A- Reason code required
- B- Company code required
- C- Number of date fields required
- D- Document number required
- E- Account required

Answer:

B, C, E

Question 4

Question Type: MultipleChoice

Which of the following steps do you typically perform during a payment run with the automatic payment program?

Note: There are 2 correct answers to this questions.

Options:

- A- Define maximum amounts to be paid per supplier.
- B- Review the payment proposal exception list.
- C- Maintain open item selection parameters.
- D- Rank bank accounts for payment.

Answer:

B, C

Question 5

Question Type: MultipleChoice

You want to configure the tax calculation procedures.

What are the main elements you need to define?

Note: There are 3 correct answers to this questions.

Options:

A- Sequence of steps V Q Account Key

B- Condition type

C- Tax category

D- Tax code

Answer:

A, B, C

Question 6

Question Type: MultipleChoice

What items are NOT cleared by automatic clearing program?

Note: There are 3 correct answers to this questions.

Options:

A- Items with- sales and use tax

B- Statistical postings

C- Items with withholding tax

D- Noted items

E- Items with value-added tax

Answer:

B, C, D

Question 7

Question Type: MultipleChoice

You are asked to explain how assets under construction work in SAP S4/HANA

What should you highlight?

Note: There are 2 correct answers to this questions.

Options:

- A- It's possible to post credit memos, even after assets under construction are fully capitalized
- B- It's possible to post special tax depreciation and investment support for assets under construction
- C- It's possible to use asset under construction with investment management
- D- It's possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction

Answer:

A, B

Question 8

Question Type: MultipleChoice

In your SAP S4/HANA system, you report financial values for two 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?

Options:

A- 2

B- 4

C- 3

D- 1

Answer:

A

Question 9

Question Type: MultipleChoice

which characteristics maps the business partner to the customer and supplier account groups?

Options:

A- Business partner role

B- Business partner account group

C- Business partner grouping

D- Business partner view

Answer:

C

Question 10

Question Type: MultipleChoice

You define custom currency type ZI for your company code. Which currency types must be stored in the Data End view?

Note: There are 2 correct answers to this questions.

Options:

A- Global currency

B- Company code currency

C- Document currency

D- Custom currency type ZI

Answer:

B, C

Question 11

Question Type: MultipleChoice

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting lines?

Note: There are 2 correct answers to this questions.

Options:

- A-** BADI implementation (FAGL_DERIVE_SEGMENT)
- B-** Definition of validation rules
- C-** Standard account assignment, using constants
- D-** Assignment of default segments to G/L accounts

Answer:

A, D

Question 12

Question Type: MultipleChoice

You are a group cash manager interested in the North American business market

What are the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this questions.

Options:

- A-** You can manage user access to relevant apps for your team without help from an administrator
- B-** You can adapt the launchpad color theme according to predefined values for the cash report
- C-** You can create a tile to take you directly to the cash position of the North America business market
- D-** You can create a tile group with all the apps required for you daily business for easy access

Answer:

A, C

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