Question 1

You are performing a legacy asset data transfer in your SAP S/4HANA system. Your fiscal year end date is December 31.2017 and your asset transfer date is February 26 2018.Which of the following values do you need to provide during legacy asset transfer? Note: There are 3 correct answers to this question.

Options:

A- Unplanned depredation values ^

B- Ordinary depreciation values

C- Revaluation value

D- Acquisition and production costs

E- Accumulated depreciation values

Answer:

B, D, E

Question 2

In which sequence do you create the objects required for the SAP financial closing cockpit?

Options:

A- 1. Create task group

2. Create task lists 3 Create tasks

4. Release task lists

B- 1. Define closing periods

2. Create task lists

3. Release task lists

4. Release closing periods

C- 1. Define task levels

2. Create task group

3. Release task levels

4. Release task group

1. Create template

2. Create tasks

D- 3. Create task lists

4. Release task lists

Answer:

A

Question 3

Question Type: **MultipleChoice**

In your SAP S/4HANA system, ledger group LI is assigned to a US GAAP accounting principle. You want to assign ledger group to the LI to a separate depreciation areas that posts acquisition and production cost APC) and depreciation values. Which of the following limitations prevent you from making assignment?

Options:

A- You use the accounts approach to parallel valuation and all accounting principles are assigned to a single ledger

B- The US GAAP values need to be reported in USG-but-the company code currency is defined as L1 EUR.

C- One of the underlying ledgers is assigned to a fiscal year variant that has a different start/end date than the other ledgers.

D- You assign transfer of APC values only from depreciation areas to which the same accounting principle is assigned.

Answer:

D

Question 4

What can you do with asset accounting in SAP S/4HANA Finance? There are 3 correct answer to this question.

Options:

A- Assign separate settlement rules for depreciation areas.

B- Complete periodic acquisition and production cost adjustments postings

C- Post revenue for retirements by acquisition and production cost

D- Simultaneously post separate values by depreciation area.

E- Define transaction types by depreciation area

Answer:

A, C, D

Question 5

What conversion preparation step can be executed only after installing SAP S/4HANA? Please choose the correct answer.

Options:

A- Maintenance planner

B- Simplification item check

C- Check customizing settings prior to migration

D- SAP readiness check

Answer:

C

Question 6

What are possible post-migration activities for SAP S/4HANA migration projects? Note: There are 2 correct answers to this question

A- Fill offsetting accounts in financial documents

B- Transfer archived documents into ACDOCA

C- Update the open items through data aging

D- Calculate the net due date and discount due dates for open items

Answer:

A, D

Question 7

Question Type: MultipleChoice

A business user entered the wrong password too many times and is locked out of the SAP Fiori launchpad.

Where must the administrator unlock this user?

Options:

A- SAP Fiori launchpad designer

B- SAP S/4HANA back end

C- Front-end SAP Gateway server

D- SAP Smart Business

Answer:

C

Question 8

Question Type: MultipleChoice

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

Options:

A- A clone of the productive system is used.

B- The data from previous years is archived.

C- SQL database commands are used to accelerate the migration

D- Optimized data compression is used to minimize the data volume.

Answer:

A

Question 9

Question Type: **MultipleChoice**

Your customer is implementing a new installation of SAP S/4HAN

Options:

A- Which of the following technical components must be installed?

A- SAP Business Planning and Consolidation for SAP S/4HANA

B- SAP S/4HANA, embedded Business Warehouse

C- SAP NetWeaver Application Server

D- SAP Fiori for SAP S/4HANA

Answer:

C

Question 10

Question Type: **MultipleChoice**

For which account assignments can you perform realignment in the universal journal? Note: There are 2 correct answers to this question

Options:

A- Functional area

B- Customer group

C- Sales region

D- Profit center

Answer:

B, C