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# Question 1

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**Question Type:** MultipleChoice

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Asset Accounting.

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

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

Note: There are 2 correct answers to this question'

## Options:

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- A) Depreciation is posted in full for all assets
- B) Posting periods are closed for asset G/L accounts
- C) The fixed asset fiscal year change is complete
- D) Asset master data is complete and without errors

## Answer:

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A, D

## Question 2

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**Question Type:** MultipleChoice

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Accounts Payable & Accounts Receivable

'You want to configure the default baseline date for the payment terms of an incoming invoice.

From which date can you derive the baseline date?

Note: There are 3 correct answers to this question.'

### Options:

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- A) Entry date
- B) Document date
- C) Goods receipt date
- D) Posting date
- E) Value date

### Answer:

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A, B, D

## Question 3

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**Question Type:** MultipleChoice

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Accounts Payable & Accounts Receivable

'What you can control with the reason code in Accounts Receivable?'

Note: There are 3 correct answers to this question.'

### Options:

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- A) The special G/L indicator for the down payment
- B) The type of payment notice sent to customer.
- C) The excluding of disputed residual items from credit limit checks.
- D) The document type of the payment.
- E) The account where a residual item is posted.

### Answer:

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B, C, E

## Question 4

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**Question Type:** MultipleChoice

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Accounts Payable & Accounts Receivable

'Which of the following statements best describe a noted item?'

Note: There are 2 correct answers to this question'

### Options:

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

### Answer:

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A, B

## Question 5

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**Question Type:** MultipleChoice

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Asset Accounting

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

**Options:**

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- A) The asset belongs to a specific asset class
- B) The ordinary depreciation start date is empty
- C) The depreciation key is empty
- D) The asset capitalization date is empty

**Answer:**

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A

## Question 6

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**Question Type:** MultipleChoice

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## Overview and Deployment of SAP S/4HANA

'What are some of the benefits of the data handling in SAP S/4HANA?'

Note: There are 2 correct answers to this question.'

### Options:

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- A) The data is aggregated on the fly from any line item table.
- B) The data is constantly auto archived to optimize memory usege.
- C) The data is summarized into higher levels of aggregated to help system performance.
- D) The data is available in real time at line item detail.

### Answer:

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A, D

## Question 7

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Question Type: MultipleChoice

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## Asset Accounting

'You are configuring asset-related postings of depreciation areas in Asset Accounting for a company code that uses the ledger approach to parallel valuation

Which of the following settings would lead to an error?'

### Options:

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- A) Area does not post
- B) Area posts APC immediately, depreciation periodically
- C) Area posts depreciation only
- D) Area posts in real time

### Answer:

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A



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