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Question 1

Question Type: MultipleChoice

You create a new G/L account. Which G/L account type can you assign? There are 2 correct answer to this question

Options:

- A) Assessment Costs
- B) Internal Activity Costs
- C) Primary Costs or Revenue
- D) Secondary Costs

Answer:

C, D

Question 2

Question Type: MultipleChoice

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

Options:

- 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 3

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

Question 4

Question Type: MultipleChoice

Which characteristics of the ACDOCP planning table distinguish it from most other SAP

S/4HANA tables?

Note: There are 2 correct answers to this question

Options:

- A) ACDOCP derives data from ACDOCA.
- B) ACDOCP is an isolated table.
- C) ACDOCP is a table with delta mechanism.
- D) ACDOCP is a cluster table.

Answer:

B, C

Question 5

Question Type: MultipleChoice

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry. Which actions do you have to perform? Note: There are 2 correct answers to this question

Options:

- A) Create the user-defined characteristic and add it to the operating concern
- B) Activate the CO-PA append structure in ACDOCA
- C) Generate the operating concern.
- D) Maintain the proper derivation rules in transaction KEDR.

Answer:

A, C

Question 6

Question Type: MultipleChoice

For which Cases Can you Use SAP Product Lifecycle Costing? There are 2 correct answer to this question

Options:

- A) Standard price cost estimates
- B) Preliminary cost estimates
- C) Quotation costing

D) Sales order cost estimates

Answer:

B, C

Question 7

Question Type: MultipleChoice

You perform a direct activity allocation. Which database tables are updated? Note: There are 2 correct answers to this question

Options:

A) COSS

B) BSEG

C) COBK

D) ACDOCA

Answer:

C, D

Question 8

Question Type: MultipleChoice

Which downstream activities can be updated when you post a payment in receivables management? Note:

Options:

- A) There are 2 correct answers to this question.
- B) Update of days sales outstanding calculations
- C) Update of a promise to pay
- D) Release of an order from credit hold
- E) Reduction of an open dispute case amount

Answer:

C, D

Question 9

Question Type: MultipleChoice

You create a G/L account and set the cost element category to 42 (assessment). In what table is the cost element category updated?
Please choose the correct answer

Options:

- A) SKA1: G/L Account Master (Chart of Accounts)
- B) CSKB: Cost Elements (Data Dependent on Controlling Area)
- C) SKB1: G/L Account Master (Company Code)
- D) CSKA: Cost Elements (Data Dependent on chart of Accounts)

Answer:

B

Question 10

Question Type: MultipleChoice

Which of the following roles are delivered as business partner roles? Note: There are 3 correct answers to this question

Options:

- A) Distribution channels
- B) Banks
- C) Suppliers
- D) Bank accounts
- E) Employees

Answer:

B, C, E

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