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NEW QUESTION: 1

Which customizing task on the sender system needs to be completed before sending cash flows to a SAP S/4HANA Cloud Treasury workstation? (Choose two.)

- A. Activate Individual Source Applications
- B. Reassign company codes
- C. Rebuild flow types in accounting documents
- D. Convert sender planning groups

Answer: (SHOW ANSWER)

NEW QUESTION: 2

Which Key Performance Indicators are available in the Treasury Executive Dashboard in SAP Analytics Cloud? (Choose two.)

- A. Counterparty Risk - Utilization Overview
- B. Liquidity by Region
- C. Payments per Company Code
- D. Open Disputes by Country

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following describes a contract object in SAP S/4HANA Cloud for Contract and Lease Management? (Choose two.)

- A. Real Estate
- B. Machinery
- C. Sublease contract

D. Service contract

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

NEW QUESTION: 4

Which of the following fields is maintained on the general data segment of the customer business partner?

- A. House bank
- B. Bank key
- C. Lockbox
- D. Payment method supplement

Answer: ([SHOW ANSWER](#))

You maintain the payment method supplement on the General Data segment of the customer business partner. The payment method supplement is a field that specifies additional information or conditions for a payment method, such as a bank group, a clearing house, or a payment type. The payment method supplement can be used to control the payment process and the payment medium output for a customer.

NEW QUESTION: 5

In which implementation phase do you perform data load preparation?

- A. Prepare
- B. Deploy
- C. Explore
- D. Realize

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

NEW QUESTION: 6

Fit-to-Standard Workshop

Which of the following are outcomes of the Fit-to-Standard workshop? 3 answers

- A. Gap identification and mitigation
- B. Identification of source code changes
- C. System landscape optimization
- D. Expert configuration definition
- E. Solution impact on business processes

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

NEW QUESTION: 7

Which customizing task on the sender system needs to be completed before sending cash flows to a SAP S/4HANA Cloud Treasury workstation?

Note: There are 2 correct answers to this question.

- A. Activate Individual Source Applications
- B. Rebuild flow types in accounting documents

- C. Convert sender planning groups
- D. Reassign company codes

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

NEW QUESTION: 8

In SAP Central Business Configuration, what does the "Confirm Scope and Organizational Structure is Completed" milestone trigger in the Implementation Project?

- A. System 3 Installation of the Quality System
- B. Initial Transport from Quality to Production
- C. Installation of the Production System
- D. Installation of the Starter

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

NEW QUESTION: 9

SAP Success Factors Employee Central Integration

Which account assignments do you create for an employee in SAP Success Factors? 2 answers

- A. Business unit
- B. Cost center
- C. Department
- D. Company code

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

You can create account assignments for an employee in SAP SuccessFactors for a business unit and a department. A business unit is an organizational unit that represents a subdivision of a company that operates in a specific market or region or provides a specific product or service. A department is an organizational unit that represents a functional area or a group of employees within a business unit that share common tasks or responsibilities. You can use SAP SuccessFactors Employee Central to maintain the organizational structure and assign employees to different organizational units.

NEW QUESTION: 10

For which activity do you use SAP S/4HANA Cloud for Credit integration?

- A. Calculate a customer's real-time credit limit based on manual credit rating
- B. Calculate the customer's average days of sales outstanding in a collection group
- C. Report on customer credit positions with the help of checks
- D. Import customer credit ratings from external credit rating agencies

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

You want to authenticate employees in SAP Cloud Identity.

In which app can you download a .CSV file with the list of users?

- A. Maintain catalog roles
- B. Maintain communication users
- C. Maintain business roles
- D. Maintain business users

Answer: D (LEAVE A REPLY)

You can download a .CSV file with the list of users in the Maintain Business Users app. The Maintain Business Users app allows you to create, edit, and delete business users in SAP S/4HANA Cloud. You can also assign business roles, communication users, and catalogs to business users. You can use the Export function in the app to download a .CSV file with the list of users and their details, such as user ID, name, email, status, or last login date.

NEW QUESTION: 12

Where do you enable a customer-specific field to be available for UIs and reports relevant for the same business context?

- A. In the Custom Fields and Logic app
- B. In the Runtime Authoring mode
- C. In the Extensibility Cockpit app
- D. In the Maintain SAP Business Technology Platform Extensions app

Answer: A (LEAVE A REPLY)

The Custom Fields and Logic app allows you to create custom fields for business contexts and enable them for UIs and reports that are relevant for the same business context¹. You can also define logic for the custom fields, such as default values, validations, or derivations¹.

NEW QUESTION: 13

A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- A. Use the corresponding configuration items to modify elements of the form template
- B. Create a custom UI with the Custom Fields and Logic app
- C. Use the Output Management apps to customize a standard template
- D. Use the Adobe Lifecycle Designer tool to edit a standard template

Answer: (SHOW ANSWER)

If a customer needs detailed customization to the standard forms and email templates, you should propose to use the Output Management apps to customize a standard template. Output Management is a function that enables you to create, manage, and distribute output documents, such as forms, emails, or printouts, for various business processes in SAP S/4HANA Cloud. You can use the Output Management apps to select a standard template, modify its layout and content, assign it to a business object or output channel, and preview or test its output.

NEW QUESTION: 14

Why do you perform realignment in Profitability Analysis (CO-PA)?

- A. To correct exchange rate valuation
- B. To adjust derived values fields
- C. To correct posted general ledger accounts
- D. To adjust assigned characteristics

Answer: D (LEAVE A REPLY)

NEW QUESTION: 15

What are the 3 key components of the Intelligent Enterprise SAP offering? (Choose three.)

- A. Intelligent Data Analytics
- B. Intelligent Suite
- C. Intelligent Technologies
- D. Digital Platform
- E. Intelligent Enterprise Architecture

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

NEW QUESTION: 16

In which implementation phase do you perform data load preparation?

- A. Prepare
- B. Realize
- C. Explore
- D. Deploy

Answer: B (LEAVE A REPLY)

Data load preparation is performed in the Realize phase, where you prepare the data migration objects and upload the data files. This is based on the SAP Activate methodology, which defines four phases for SAP S/4HANA Cloud implementation: Prepare, Explore, Realize, and Deploy. In the Prepare phase, you set up your project and activate your SAP S/4HANA Cloud system. In the Explore phase, you confirm your business requirements and scope your solution. In the Realize phase, you configure your solution, perform data migration, and test your processes. In the Deploy phase, you prepare for go-live and transition to operations.

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NEW QUESTION: 17

Which activities does the consultant do before the first Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

- A. Evaluate the Business-Driven Configuration Questionnaire responses.
- B. Review the integration requirements collected from the Digital Discovery Assessment
- C. Deactivate scope items that are NOT part of the Statement of Work/Digital Discovery Assessment.
- D. Upload customer master data in the Starter system using migration templates.

Answer: A,B (LEAVE A REPLY)

Before the first Fit-to-Standard workshop, the consultant does two activities: evaluate the Business-Driven Configuration Questionnaire responses, and review the integration requirements collected from the Digital Discovery Assessment. The Business-Driven Configuration Questionnaire is a tool that helps you collect information about your business requirements and scope items. The consultant evaluates the responses to understand your business needs and prepare for the Fit-to-Standard workshop. The Digital Discovery Assessment is a tool that helps you assess your current business processes and compare them with the SAP Best Practices content. The consultant reviews the integration requirements collected from this tool to identify any gaps or dependencies that need to be considered during the Fit-to-Standard workshop. The consultant does not deactivate scope items that are not part of the Statement of Work/Digital Discovery Assessment or upload customer master data in the starter system using migration templates before the first Fit-to-Standard workshop. These activities are done in later phases, such as Realize or Deploy.

NEW QUESTION: 18

Which tool do you use to develop your own cloud applications for SAP S/4HANA Cloud?

- A. SAP Cloud SDK
- B. SAPUI5 SDK
- C. SAP ADK
- D. SAP HANA Studio

Answer: A (LEAVE A REPLY)

You can use SAP Cloud SDK to develop your own cloud applications for SAP S/4HANA Cloud. SAP Cloud SDK is a set of tools and libraries that help you develop, extend, and integrate cloud applications. You can use it to create applications that run on SAP Business Technology Platform, consume SAP S/4HANA Cloud services, or connect to other SAP or third-party systems. You cannot use SAPUI5 SDK, SAP ADK, or SAP HANA Studio to develop your own cloud applications for SAP S/4HANA Cloud. These tools are used for other purposes, such as developing user interfaces, creating add-ons, or managing SAP HANA databases.

NEW QUESTION: 19

What are customers able to scope in SAP S/4HANA Cloud with Central Business Configuration (CBC)? (Choose three.)

- A. Non-standard scenarios
- B. Pre-defined scenario bundles
- C. Scope extensions
- D. Public sector processes
- E. CD Countries where business processes will run

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

Customers can scope pre-defined scenario bundles that contain SAP Best Practices for SAP S/4HANA Cloud¹. They can also scope scope extensions that provide additional functionality or integration with other SAP solutions¹. Additionally, customers can scope the countries where they want to run their business processes and activate the relevant localizations¹. Non-standard scenarios and public sector processes are not supported by SAP S/4HANA Cloud with Central Business Configuration.

NEW QUESTION: 20

Which of the following can be transported using the Software Collection apps in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- A. Custom business roles
- B. Custom business objects
- C. variants and changes
- D. Migration projects

Answer: (SHOW ANSWER)

You can transport custom business objects and variants and changes using the Software Collection apps in SAP S/4HANA Cloud. The Software Collection apps are apps that allow you to collect, transport, and activate your custom developments and extensions in SAP S/4HANA Cloud using a guided and simplified process. You can use different Software Collection apps for different types of custom developments and extensions, such as Custom Business Objects, Custom CDS Views, Custom Fields and Logic, or Variants and Changes. You can use the Software Collection apps to create software collections that contain your custom developments and extensions, transport them from your Quality System to your Production System, and activate them in your Production System.

NEW QUESTION: 21

What determines the set of data migration objects available from the Migrate Your Data application?

- A. The selected source system
- B. The customer legacy system
- C. The selected business scenarios

D. The selected target fields

Answer: C (LEAVE A REPLY)

NEW QUESTION: 22

Which of the following fields is maintained on the general data segment of the supplier business partner?

A. Payment terms

B. Communication language

C. Reconciliation account

D. Tolerance group

Answer: B (LEAVE A REPLY)

NEW QUESTION: 23

What can you do with the Manage Your Test Processes SAP Fiori app? Note: There are 2 correct answers to this question.

A. Define test plan variants

B. Create a test user.

C. Assign a test role

D. Record new actions.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 24

Which organizational units are directly linked to a plant? (Choose two.)

A. Storage location

B. Credit control area

C. Company code

D. Sales office

Answer: A,C (LEAVE A REPLY)

A storage location and a company code are two organizational units that are directly linked to a plant. A plant is an organizational unit that represents a physical location where goods and services are produced, stored, or sold. A storage location is a subunit of a plant that represents a specific area where goods are stored, such as a warehouse, a bin, or a shelf. A company code is an organizational unit that represents an independent legal entity that is required for external reporting, such as balance sheet or income statement. A plant can belong to only one company code, and a storage location can belong to only one plant.

NEW QUESTION: 25

Why do you perform realignment in Profitability Analysis (CO-PA)?

A. To adjust assigned characteristics

B. To correct posted general ledger accounts

C. To correct exchange rate valuation

D. To adjust derived values fields

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

Realignment in Profitability Analysis (CO-PA) enables changes to master data flowing into characteristic derivation to be made retrospectively. In this way, the characteristic values in data already posted are changed². Realignment does not affect the posted general ledger accounts, the exchange rate valuation, or the derived value fields.

NEW QUESTION: 26

How is the productive system configured? (Choose two.)

- A. Via the Cloud Application Lifecycle Management (CALM) Implementation Portal
- B. Through Central Business Configuration (CBC) in SAP Business Technology Platform
- C. Through the Solution Documentation component of the SAP Solution Manager
- D. Through transports from the quality system

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

How do you identify errors in a test plan? Note: There are 2 correct answers to this question.

- A. Review failed process steps.
- B. Review canceled actions
- C. Re-run the test plan.
- D. Review the detailed action log.

Answer: ([SHOW ANSWER](#))

You can identify errors in a test plan by reviewing failed process steps and canceled actions. A test plan is a set of test scenarios that are executed to verify the functionality and performance of your SAP S/4HANA Cloud system. You can use the Manage Your Test Processes app to create and execute test plans for different test process types, such as post-upgrade, custom, or standard. You can also use the app to monitor the status and results of your test plans and identify any errors or issues. You can review failed process steps that indicate that a test scenario did not complete successfully and check the error messages and root causes. You can also review canceled actions that indicate that a test scenario was interrupted or aborted due to technical or functional reasons.

NEW QUESTION: 28

What test process types are available in the Manage Your Test Processes app? Note: There are 3 correct answers to this question

- A. Post-upgrade
- B. Regression
- C. Custom
- D. Integration
- E. Standard

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

The test process types that are available in the Manage Your Test Processes app are: post-upgrade, custom, and standard. The Manage Your Test Processes app allows you to create and execute test plans for different test process types in SAP S/4HANA Cloud using predefined test scripts or custom test scripts. A post-upgrade test process type is a test process type that allows you to test the impact of a system upgrade on your business processes and customizations. A custom test process type is a test process type that allows you to test your custom developments and extensions that are not covered by the standard test scripts. A standard test process type is a test process type that allows you to test the standard business processes and scenarios that are in scope for your SAP S/4HANA Cloud system.

NEW QUESTION: 29

Which of the following security measures is the customer responsible for?

- A. Application-level user management
- B. Change logging through audit trails
- C. Deactivation of SAP administrative users
- D. API management

Answer: (SHOW ANSWER)

The security measure that the customer is responsible for is application-level user management. Application-level user management is a function that allows you to control the access and authorization of users to different applications and functions in your SAP S/4HANA Cloud system. You can use application-level user management to define user accounts, assign business roles and catalogs, manage passwords, or monitor user activities. Application-level user management is part of the customer's responsibility for security in SAP S/4HANA Cloud, along with data protection and privacy, network security, or identity management.

NEW QUESTION: 30

Which options are available for the bank account revision in SAP S / 4HANA Cloud? Note: There are 2 correct answers to this question

- A. Activate via dual control
- B. Activate directly
- C. Activate via machine learning
- D. Activate automatically

Answer: A,B (LEAVE A REPLY)

The options that are available for the bank account revision in SAP S/4HANA Cloud are: activate via dual control and activate directly. Bank account revision is a process of reviewing and approving changes made to bank account master data in SAP S/4HANA Cloud. You can use the Manage Bank Accounts app to create or edit bank accounts and submit them for revision. You can also use the app to activate bank accounts via dual

control or directly depending on your authorization level and revision strategy. Activating via dual control requires another user with sufficient authorization to approve the changes before they become effective. Activating directly allows you to approve and activate the changes yourself without any further approval.

NEW QUESTION: 31

You want to perform scripted calculations in your planning model. How can you achieve this on the SAP Analytics Cloud?

- A. Data Actions
- B. Value Driver Trees
- C. Data Wrangling
- D. Input Tasks

Answer: (SHOW ANSWER)

You can use data actions to perform scripted calculations in your planning model on the SAP Analytics Cloud. Data actions are scripts that define the logic and sequence of calculations that you want to apply to your planning data. You can use data actions to perform various tasks, such as copying, distributing, allocating, or forecasting data. You can also use data actions to trigger workflows, such as sending notifications or triggering approvals.

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NEW QUESTION: 32

Which of the following details are maintained on the General Data segment of the business partner for a supplier?

- A. Payment Terms
- B. Communication Language
- C. Tolerance Group
- D. Reconciliation Account

Answer: B (LEAVE A REPLY)

NEW QUESTION: 33

When processing a cross-company code transaction between 3 company codes, what is the minimum number of journal entries posted by the system?

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 34

What can you do with the Manage Your Test Processes SAP Fiori app? Note: There are 2 correct answers to this question.

- A. Define test plan variants
- B. Create a test user.
- C. Assign a test role
- D. Record new actions.

Answer: A,B (LEAVE A REPLY)

You can use the Manage Your Test Processes SAP Fiori app to define test plan variants and create a test user. The Manage Your Test Processes app allows you to create and execute test plans for different test process types in SAP S/4HANA Cloud using predefined test scripts or custom test scripts. You can use the app to define test plan variants that specify different parameters or values for a test plan, such as company code, currency, or date. You can also use the app to create a test user that has all the necessary roles and authorizations to run a test plan.

NEW QUESTION: 35

Which activity do you perform during the data load preparation?

- A. Define specifications for data extraction on legacy system
- B. Resolve data issues from the simulation process
- C. Simulate data load in the new cloud system
- D. Fill in migration templates with legacy data

Answer: D (LEAVE A REPLY)

Filling in migration templates with legacy data is one of the activities that you perform during the data load preparation. Data load preparation is a step in the data migration process where you prepare the data that needs to be transferred from your legacy system to your SAP S/4HANA Cloud system. You can use the Migrate Your Data app to download the migration templates for each data migration object that is relevant for your solution scope. You can then fill in the migration templates with the legacy data using the provided guidelines and instructions.

NEW QUESTION: 36

Which task can you perform with SAP CoPilot?

- A. Share report outputs with colleagues in chat
- B. Troubleshoot common problems
- C. Scan invoices and pre-fill posting information
- D. Create custom report output variants

Answer: B (LEAVE A REPLY)

NEW QUESTION: 37

SAP Success Factors Employee Central Integration

Which account assignments do you create for an employee in SAP Success Factors? 2 answers

- A. Business unit
- B. Company code
- C. Department
- D. Cost center

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 38

What is a service order in the Service Line of Business?

- A. A confirmation of an agreement between a service provider and service recipient.
- B. Outline agreement with a business partner that defines services offered for a particular period..
- C. Long-term agreement with a customer that defines the content and scope of services guaranteed within specific tolerance limits for certain parameters (e.g. predefined time frames).
- D. Short-term agreement between a service provider and a service recipient with information relevant to the specific service process.

Answer: D (LEAVE A REPLY)

A service order is a short-term agreement between a service provider and a service recipient with information relevant to the specific service process. A service order contains details such as service description, service date, service location, service items, pricing conditions, billing information, and attachments. A service order can be created manually or automatically based on a service contract or a service request.

NEW QUESTION: 39

Why is de-coupling your extensions from SAP S/4HANA Cloud required? (Choose two.)

- A. To allow customers to take advantage of predefined user exits
- B. To guarantee the stability of the system
- C. To enhance existing functionality within the application itself
- D. To ensure extensions do not conflict with SAP software updates

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 40

Which tools are used during the Realize phase of an SAP S/4HANA Cloud deployment? 3
answer

- A. Test Tool
- B. Implementation Guide
- C. Manage Your Solution application
- D. Product Availability Matrix
- E. SAP S/4HANA migration cockpit

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

NEW QUESTION: 41

What are semantic tags used for in SAP S/4HANA Cloud?

- A. To separate local and international accounts
- B. To report on differing valuation versions
- C. To indicate the functional areas in which costs are incurred
- D. To calculate KPI's in analytics reports

Answer: D (LEAVE A REPLY)

Semantic tags are used to calculate KPIs in analytics reports in SAP S/4HANA Cloud. Semantic tags are annotations that define the meaning and purpose of fields in CDS views, such as key figures, dimensions, units, or currencies. Semantic tags enable the system to automatically aggregate and display the data in analytics reports according to the business logic and rules. Semantic tags also allow the system to generate KPIs based on the data in CDS views and compare them with predefined targets or thresholds.

NEW QUESTION: 42

How can you post accruals in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- A. Use Commitments by Cost Center
- B. Use Intelligent GR/IR Reconciliation
- C. Post them as manual journal entries
- D. Transfer Purchase Orders into the Accrual Engine

Answer: (SHOW ANSWER)

You can post accruals in SAP S/4HANA Cloud either as manual journal entries or by transferring purchase orders into the accrual engine. The accrual engine calculates the accruals based on the purchase order data and posts them automatically. Commitments by cost center and intelligent GR/IR reconciliation are not related to accruals.

NEW QUESTION: 43

Your company is engaged in foreign commerce.

As the buyer of goods you are applying for which instrument to secure the transaction?

- A. Bank Guarantee

- B. Letter of Credit
- C. Commercial Paper
- D. Zero-Coupon Bond

Answer: B (LEAVE A REPLY)

NEW QUESTION: 44

In which scenario would you use Read Access Logging (RAL) to determine the information?

- A. If a business user has restrictions when accessing data in an application
- B. If the authorizations for a business user are missing or insufficient
- C. If a business user accessed data in a custom field of an application
- D. If a business user accessed a business partner's personal data

Answer: D (LEAVE A REPLY)

NEW QUESTION: 45

You reviewed the project scope and identified the corresponding resources. Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.

- A. Define the organizational structure and chart of accounts
- B. Use the Quality system to demonstrate SAP Best Practices processes.
- C. Conduct the Fit-to-Standard analysis to identify fits and gaps.
- D. Conduct the Digital Discovery Assessment to identify fits and gaps.

Answer: (SHOW ANSWER)

Based on the SAP Activate methodology, you must perform two activities in the Explore phase: conduct the Fit-to-Standard analysis to identify fits and gaps, and conduct the Digital Discovery Assessment to identify fits and gaps. The Explore phase is where you validate the fit of the SAP Best Practices content to your business requirements and identify any gaps that need to be addressed by configuration or extensibility options. The Fit-to-Standard analysis is a collaborative session between the customer and the SAP team where they use the starter system to demonstrate and evaluate the standard processes. The Digital Discovery Assessment is a tool that helps you assess your current business processes and compare them with the SAP Best Practices content. You do not define the organizational structure and chart of accounts or use the quality system to demonstrate SAP Best Practices processes in the Explore phase. These activities are done in other phases, such as Prepare or Realize.

NEW QUESTION: 46

Which characteristic must be unique for each cash journal?

- A. Currency
- B. Tax code
- C. Business transaction

D. G/L account

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 47

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system? (Choose three.)

- A. SAP HANA Smart Data Integration (SDI)
- B. Customer's ETL tools
- C. SAP SQL Anywhere
- D. SAP Smart Data Access
- E. XML templates

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

NEW QUESTION: 48

Which of the following changes would prevent SAP from running automated business process tests on your behalf? Note: There are 2 correct answers to this question.

- A. SAP-made changes to the standard test process
- B. Configuration changes that impact the process flow
- C. Changes to the SAP S/4HANA Cloud release (upgrade)
- D. Changes to the data input requirements (custom data fields)

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 49

Which settings does the account group control when creating a new G/L account?

- A. The G/L account types you can assign to the account
- B. The number range in which the new account can be created
- C. The field status of the field "group account number"
- D. The tax categories you can assign to the account

Answer: A (LEAVE A REPLY)

The account group controls the G/L account types that you can assign to an account when creating a new G/L account. The account group is a classification of G/L accounts that

defines the properties and behavior of the accounts, such as number range, field status, or reconciliation account. The account group also determines the G/L account type that can be assigned to an account, such as balance sheet, income statement, non-operating expense, or non-operating income.

NEW QUESTION: 50

Which tool do you use to run the SAP Cloud Integration Automation Service for SAP S/4HANA Cloud?

- A. SAP Solution Manager
- B. SAP Best Practices Explorer
- C. SAP Activate Roadmap
- D. SAP Maintenance Planner

Answer: D (LEAVE A REPLY)

NEW QUESTION: 51

Which activities can you perform when you use general ledger accounting in SAP S/4HANA Cloud? 2 answers

- A. Display general ledger items, documents and good balances
- B. Post to the financial statement version
- C. Carry out recurring entries
- D. Release blocked sales orders

Answer: A,C (LEAVE A REPLY)

The activities that you can perform when you use general ledger accounting in SAP S/4HANA Cloud are: display general ledger items, documents, and account balances; and carry out recurring entries. General ledger accounting is a function that records all business transactions in a systematic way and provides a comprehensive view of your financial position. You can use different apps in SAP S/4HANA Cloud to perform general ledger accounting activities, such as posting journal entries, managing chart of accounts, closing fiscal periods, or generating financial reports. You can use the Display G/L Account Balances app to view the balances and line items of general ledger accounts for different dimensions, such as company code, fiscal year, or currency. You can use the Display G/L Account Documents app to view the documents that are posted to general ledger accounts and their details, such as document number, document type, posting date, or amount. You can use the Schedule Recurring Entries app to create and execute recurring entries that are posted periodically with the same or similar data, such as rent, insurance, or depreciation.

NEW QUESTION: 52

You want to perform scripted calculations in your planning model. How can you achieve this on the SAP Analytics Cloud?

- A. Data Actions

- B. Input Tasks
- C. Value Driver Trees
- D. Data Wrangling

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

NEW QUESTION: 53

Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? (Choose two.)

- A. Business process test
- B. String test
- C. Integration test
- D. Unit test

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

NEW QUESTION: 54

Which characteristic must be unique for each cash journal?

- A. Tax code
- B. G/L account
- C. Currency
- D. Business transaction

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

NEW QUESTION: 55

Which prerequisites need to be fulfilled to reconcile cash flows from intraday bank statements? (Choose two.)

- A. Activate intraday memo records at the bank account level
- B. Set the reconciliation status open in the Cash Flow Analyzer
- C. Define the tolerance groups for cash flow reconciliation
- D. Perform the required settings for importing bank statements

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

Master Data Management and Migration what determinates the set of data migration objects available from the Migrate Your Data application? 2 correct answers

- A. The selected business scenarios
- B. The selected solution scope
- C. The selected target fields
- D. The selected source system

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

NEW QUESTION: 57

Which of the below pricing types are available within the application "Manage Bank Fee Conditions"? (Choose two.)

- A. Group pricing
- B. Flat pricing
- C. Tier pricing
- D. Bulk pricing

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 58

You are implementing the Treasury Trading via Trading Platforms functionality. Which actions can you perform with the Manage Trade Requests App on the SAP Cloud Platform? Note:

There are 2 correct answers to this question.

- A. Select transaction rate
- B. Block requests
- C. Create hedge requests
- D. Split request

Answer: C,D (LEAVE A REPLY)

You can use the Manage Trade Requests app on the SAP Cloud Platform to create hedge requests and split requests when you implement the Treasury Trading via Trading Platforms functionality. Treasury Trading via Trading Platforms is a function that enables you to connect your SAP S/4HANA Cloud system with external trading platforms, such as 360T or FXall, and execute treasury transactions, such as foreign exchange or money market deals, in real time. You can use the Manage Trade Requests app to create hedge requests that initiate a treasury transaction based on an exposure or risk position. You can also use the Manage Trade Requests app to split requests that divide a trade request into smaller parts based on different criteria, such as amount, currency, or counterparty.

NEW QUESTION: 59

What are some services SAP delivers as part of the RISE with SAP S/4HANA Cloud solution? Note: There are 2 correct answers to this question.

- A. Release upgrade planning
- B. Business process configuration
- C. Technical upgrade installation
- D. Infrastructure management

Answer: A,C (LEAVE A REPLY)

Some services that SAP delivers as part of the RISE with SAP S/4HANA Cloud solution are release upgrade planning and technical upgrade installation. RISE with SAP S/4HANA Cloud is a bundle of services and tools that help you transform your business with an intelligent ERP solution in the cloud. Release upgrade planning is a service that helps you plan and prepare for the quarterly release upgrades of your SAP S/4HANA Cloud solution.

Technical upgrade installation is a service that helps you install the latest release of your SAP S/4HANA Cloud solution in your systems. Business process configuration and infrastructure management are not services that SAP delivers as part of the RISE with SAP S/4HANA Cloud solution. These are activities that you perform yourself using the tools and guidance provided by SAP. [

NEW QUESTION: 60

What is the purpose of the Test Automation Tool?

- A.** Performs actions in a simulated user interface on behalf of the assigned test user.
- B.** Provides information on your actual tenant configuration.
- C.** Provides information on the business app(s) to be used for testing
- D.** Populates business data for each testscreen.

Answer: A (LEAVE A REPLY)

The purpose of the Test Automation Tool is to perform actions in a simulated user interface on behalf of the assigned test user. The Test Automation Tool is a tool that allows you to automate the execution of test scenarios in SAP S/4HANA Cloud using predefined test scripts or custom test scripts. You can use the Test Automation Tool to record, edit, and replay test scenarios using a graphical user interface or a code editor. The Test Automation Tool simulates the actions of a test user in the user interface of the application and verifies the expected results and outcomes.

NEW QUESTION: 61

What tasks can you perform from the Display Technical Users app? Note: There are 2 correct answers to this question

- A.** Change the username and password of a print user.
- B.** Upload a certificate for a communication user.
- C.** Lock and unlock the initial user account that is delivered with the new system.
- D.** Assign and unassign users to user groups.

Answer: (SHOW ANSWER)

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NEW QUESTION: 62

What are customers able to scope in SAP S/4HANA Cloud with Central Business Configuration (CBC)? (Choose three.)

- A. CD Countries where business processes will run
- B. Scope extensions
- C. Public sector processes
- D. Pre-defined scenario bundles
- E. Non-standard scenarios

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

NEW QUESTION: 63

What determines the set of data migration objects available from the Migrate Your Data application?

- A. The selected source system
- B. The selected business scenarios
- C. The selected target fields
- D. The customer legacy system

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 64

What are the steps for conducting automated business process testing? (Choose three.)

- A. Create a test plan
- B. Create a test system
- C. Assess data management
- D. Run the test
- E. Correct and rerun failed test processes

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

NEW QUESTION: 65

The credit profile is used to store which information in the customer master data? (Choose two.)

- A. The customer credit group
- B. The scoring rules
- C. The credit decisions
- D. The credit exposure

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

NEW QUESTION: 66

Master Data Management and Migration

Which project team is responsible for preparing and performing the master data loads?

- A. Project leader team
- B. Customer project team

C. Implementation team

D. Basis team

Answer: C (LEAVE A REPLY)

The implementation team is responsible for preparing and performing the master data loads in SAP S/4HANA Cloud. The implementation team uses the migration cockpit to upload master data from templates or staging tables to the system. Reference: [Master Data Management and Migration]

NEW QUESTION: 67

Which activities are completed in SAP Central Business Configuration? Note: There are 2 correct answers to this question.

A. Add extensions to standard processes.

B. Add customer-specific data within SAP Best Practices content.

C. Activate countries not covered by SAP Best Practices.

D. Create customer-specific master data.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 68

Which of the following changes would prevent SAP from running automated business process tests on your behalf? Note: There are 2 correct answers to this question.

A. SAP-made changes to the standard test process

B. Configuration changes that impact the process flow

C. Changes to the SAP S/4HANA Cloud release (upgrade)

D. Changes to the data input requirements (custom data fields)

Answer: (SHOW ANSWER)

Configuration changes that impact the process flow and changes to the data input requirements (custom data fields) would prevent SAP from running automated business process tests on your behalf. These changes would require you to update your test processes and data accordingly, as the standard test processes and data provided by SAP would no longer match your configuration and requirements. SAP-made changes to the standard test process and changes to the SAP S/4HANA Cloud release (upgrade) would not prevent SAP from running automated business process tests on your behalf, as these changes are already reflected in the standard test processes and data provided by SAP. You can use these standard test processes and data as they are or adapt them to your needs

NEW QUESTION: 69

Which of the following entities deals with processing the bank account statement and journal entries for bank / credit card settlement accounts?

A. Contract Accounting

B. SAP Digital Payments add-on

C. Point of Sale Systems

D. Financial Accounting

Answer: (SHOW ANSWER)

Financial Accounting deals with processing the bank account statement and journal entries for bank / credit card settlement accounts. Bank account statement is a document that contains information about the transactions and balances of a bank account for a specific period. Journal entries are records of accounting transactions that affect the general ledger accounts. Financial Accounting uses the bank account statement and journal entries to reconcile the bank / credit card settlement accounts and update the cash position.

NEW QUESTION: 70

SAP Activate for SAP S/4HANA Cloud Methodology and Best Practice

What does SAP provide to customers to accelerate the implementation process for S/4HN Cloud?

A. ASAP

B. SAP Activate

C. Rapid Application Development

D. SAP Ledonardo

Answer: (SHOW ANSWER)

SAP provides SAP Activate to customers to accelerate the implementation process for SAP S/4HANA Cloud. SAP Activate is a methodology that combines best practices, proven implementation tools, and guided configuration to help you implement SAP S/4HANA Cloud faster and easier. SAP Activate consists of four phases: prepare, explore, realize, and deploy. In each phase, you can use different tools and accelerators, such as SAP Best Practices Explorer, SAP Solution Manager, or SAP Cloud ALM, to support your implementation activities.

NEW QUESTION: 71

Which tools support your customer to reduce days sales outstanding? 3 answers

A. Collections Management

B. Credit Management

C. Dispute Management

D. Funds Management

E. Treasury Management

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

The tools that support your customer to reduce days sales outstanding are: Collections Management, Credit Management, and Dispute Management. Days sales outstanding (DSO) is a measure of how long it takes for a company to collect payments from its customers after a sale. A lower DSO indicates a faster and more efficient cash conversion cycle. You can use Collections Management to monitor and manage overdue receivables and perform collection activities, such as sending reminders, making phone calls, or

creating resubmissions. You can use Credit Management to assess and control the credit risk of your customers and prevent sales orders from being processed if the credit limit or credit status is exceeded. You can use Dispute Management to identify and resolve disputes related to invoices or payments and improve customer satisfaction and loyalty.

NEW QUESTION: 72

Which tools support your customer to reduce days sales outstanding? 3 answers

- A. Treasury Management
- B. Collections Management
- C. Funds Management
- D. Credit Management
- E. Dispute Management

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

The tools that support your customer to reduce days sales outstanding are: Collections Management, Credit Management, and Dispute Management. Days sales outstanding (DSO) is a measure of how long it takes for a company to collect payments from its customers after a sale. A lower DSO indicates a faster and more efficient cash conversion cycle. You can use Collections Management to monitor and manage overdue receivables and perform collection activities, such as sending reminders, making phone calls, or creating resubmissions. You can use Credit Management to assess and control the credit risk of your customers and prevent sales orders from being processed if the credit limit or credit status is exceeded. You can use Dispute Management to identify and resolve disputes related to invoices or payments and improve customer satisfaction and loyalty.

NEW QUESTION: 73

When is the Quality system activated?

- A. After the Starter system is terminated
- B. After SAP Best Practices content is migrated from the Starter system to the Quality system
- C. After the organizational structure and chart of accounts are defined
- D. After a new change project is created

Answer: C (LEAVE A REPLY)

NEW QUESTION: 74

Which of the following consumer applications are integrated out-of-the-box with the payment card process of SAP digital payments add-on? (Choose three.)

- A. SAP Real Spend
- B. External Billing
- C. SAP Cash Application
- D. SAP S/4HANA Cloud for Customer Payments
- E. Contract Accounting

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

NEW QUESTION: 75

Based on the SAP Activate methodology, which activities must you perform in the Explore phase? (Choose two.)

- A. Configure the organizational structure and chart of accounts in the system
- B. Use the Quality system to demonstrate SAP Best Practices processes
- C. Use the Starter system to demonstrate SAP Best Practices processes
- D. Conduct the Fit-to-Standard workshops to enable customer business process experts and identify gaps

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

NEW QUESTION: 76

What are semantic tags used for in SAP S/4HANA Cloud?

- A. To indicate the functional areas in which costs are incurred
- B. To separate local and international accounts
- C. To report on differing valuation versions
- D. To calculate KPI's in analytics reports

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

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NEW QUESTION: 77

Which Key Performance Indicators are available in the Treasury Executive Dashboard in SAP Analytics Cloud? (Choose two.)

- A. Open Disputes by Country
- B. Payments per Company Code
- C. Counterparty Risk - Utilization Overview
- D. Liquidity by Region

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

The Key Performance Indicators that are available in the Treasury Executive Dashboard in SAP Analytics Cloud are: Counterparty Risk - Utilization Overview and Liquidity by Region. The Treasury Executive Dashboard is a predefined dashboard that provides an overview

of your treasury performance and risk exposure in SAP S/4HANA Cloud. You can use the Treasury Executive Dashboard to monitor and analyze various KPIs, such as cash position, liquidity forecast, foreign exchange exposure, or counterparty risk. You can use the Counterparty Risk - Utilization Overview KPI to view the utilization of your credit limits by different counterparties and identify potential credit risk issues. You can use the Liquidity by Region KPI to view the liquidity situation of your company by different regions and currencies and optimize your cash management strategy.

NEW QUESTION: 78

How can you post accruals in SAP S/4HANA Cloud? (Choose two.)

- A. Transfer Purchase Orders into the Accrual Engine
- B. Post them as manual journal entries
- C. Use Commitments by Cost Center
- D. Use Intelligent GR/IR Reconciliation

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

NEW QUESTION: 79

Your company is engaged in foreign commerce.

As the buyer of goods you are applying for which instrument to secure the transaction?

- A. Commercial Paper
- B. Bank Guarantee
- C. Letter of Credit
- D. Zero-Coupon Bond

Answer: ([SHOW ANSWER](#))

A letter of credit is an instrument that secures the transaction between a buyer and a seller of goods in foreign commerce. A letter of credit is a document issued by a bank or a financial institution on behalf of the buyer that guarantees the payment to the seller upon the presentation of specified documents that prove the delivery and quality of the goods. A letter of credit reduces the risk of non-payment or fraud for both parties and facilitates international trade.

NEW QUESTION: 80

How can you post accruals in SAP S/4HANA Cloud? 3 answers

- A. Use the accrual engine
- B. Post a recurring entry
- C. Use the Microsoft Excel upload
- D. Use document parking
- E. Enter them manually

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

You can post accruals in SAP S/4HANA Cloud by using the accrual engine, the Microsoft Excel upload, or entering them manually. The accrual engine calculates the accruals

based on purchase order data and posts them automatically. The Microsoft Excel upload allows you to upload multiple accruals at once using a predefined template. You can also enter accruals manually using journal entries or recurring entries. You cannot use document parking to post accruals, as this feature is only available for invoices and credit memos

NEW QUESTION: 81

When a customer has a cloud-centric landscape, which technologies should you use to integrate SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question When a customer has a cloud-centric landscape, which technologies should you use to integrate

- A. SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question.
- B. SAP Cloud Connector
- C. Predelivery APIs
- D. SAP Process Orchestration

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 82

Which activity do you perform during the data load preparation?

- A. Fill in migration templates with legacy data
- B. Define specifications for data extraction on legacy system
- C. Resolve data issues from the simulation process
- D. Simulate data load in the new cloud system

Answer: C (LEAVE A REPLY)

NEW QUESTION: 83

What is the purpose of the Starter system in the SAP S/4HANA Cloud implementation project?

- A. To configure the customer's personalized solution for demonstration and testing during the Realize phase
- B. To demonstrate SAP Best Practices processes in a preconfigured system and identify customer personalization requirements
- C. To conduct a blueprint workshop to identify all customer requirements for a completely customized solution
- D. To demonstrate the customer's personalized solution, including process flows, the organizational structure, and authorizations

Answer: B (LEAVE A REPLY)

NEW QUESTION: 84

You are performing data migration using the SAP S/4HANA Migration Cockpit. The same record exists twice in your upload file. At which stage does the upload of the migration template fail due to the duplicated record?

- A. Convert Values
- B. Validate Data
- C. Execute Import
- D. Simulate Import

Answer: D (LEAVE A REPLY)

The upload of the migration template fails due to the duplicated record at the Simulate Import stage. The Simulate Import stage is where the system checks the consistency and validity of the data in the migration template before importing it into SAP S/4HANA Cloud. If there are any errors or warnings in the data, such as duplicated records, missing values, or incorrect formats, the system will display them in the log file and prevent you from proceeding to the next stage. You need to correct the errors or warnings in the migration template before you can continue with the import process. The Convert Values stage is where the system converts values from external formats to internal formats, such as currencies, units of measure, or date formats. The Validate Data stage is where the system validates the data against predefined rules and checks for any inconsistencies or errors. The Execute Import stage is where the system imports the data into SAP S/4HANA Cloud after passing all previous stages.

NEW QUESTION: 85

What are key activities of the Prepare phase of the SAP Activate methodology? (Choose three.)

- A. Customer self-enablement
- B. Starter system provisioning
- C. User training
- D. Data migration
- E. Project setup

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

NEW QUESTION: 86

How do you identify errors in a test plan? Note: There are 2 correct answers to this question.

- A. Review canceled actions
- B. Review failed process steps.
- C. Re-run the test plan.
- D. Review the detailed action log.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 87

What are the prerequisites for using the SAP Fiori app Test your process? 2 correct answers

- A. The test scripts are uploaded to SAP S/4HANA Cloud
- B. The development system is connected to the implementation landscape.
- C. SAP Best Practices are activated in the system and connected to Test Engine on SAP cloud platform
- D. Test user has all the necessary roles to run the process.

Answer: C,D (LEAVE A REPLY)

The prerequisites for using the SAP Fiori app Test Your Processes are: SAP Best Practices are activated in the system and connected to Test Engine on SAP Business Technology Platform; and test user has all the necessary roles to run the process. The Test Your Processes app allows you to execute automated business process testing scenarios in SAP S/4HANA Cloud using predefined test scripts or custom test scripts. You need to activate the SAP Best Practices in the system to ensure that your system configuration and data are consistent with the test scripts. You also need to connect your system to the Test Engine on SAP Business Technology Platform to enable the communication and execution of test scenarios across different applications and systems. You also need to assign the appropriate business roles and catalogs to the test user to ensure that they have the necessary authorizations and access to run the process.

NEW QUESTION: 88

What are some services SAP delivers as part of the RISE with SAP S/4HANA Cloud solution? Note: There are 2 correct answers to this question.

- A. Business process configuration
- B. Technical upgrade installation
- C. Release upgrade planning
- D. Infrastructure management

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 89

Which of the following options is a Contract Type?

- A. Service Contract
- B. Computer
- C. Vehicles
- D. Machinery

Answer: A (LEAVE A REPLY)

NEW QUESTION: 90

Which asset characteristic controls if an asset is under construction?

- A. Capitalization date
- B. Asset class

C. Settlement profile

D. Depreciation key

Answer: B (LEAVE A REPLY)

The asset class controls if an asset is under construction in SAP S/4HANA Cloud. The asset class is a grouping of assets that share common characteristics, such as depreciation terms, account determination, or screen layout. You can use the asset class to define whether an asset is under construction or completed by assigning a specific asset type to the asset class. The asset type determines the status and behavior of an asset, such as capitalization, depreciation, or settlement.

NEW QUESTION: 91

How can you migrate data to SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

A. RFC calls

B. File templates

C. Core Data Services

D. Staging database

Answer: (SHOW ANSWER)

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NEW QUESTION: 92

Your customer wants to simplify the process of outgoing payment management.

Which offering do you recommend?

A. SAP Multi-Bank Connectivity

B. SAP Bank Analyzer

C. SAP Cash Application

D. SAP RealSpend

Answer: (SHOW ANSWER)

NEW QUESTION: 93

You are implementing SAP S/4HANA Cloud for a company that manufactures bicycles and bicycle parts. The accountant is confused with the available account types.

When creating an account for costs of printing marketing materials, which account type should they choose?

- A. Secondary cost account
- B. Non-operating expense
- C. Balance Sheet
- D. Primary cost account

Answer: ([SHOW ANSWER](#))

When creating an account for costs of printing marketing materials, you should choose the primary cost account type. A primary cost account is an account that records the costs that are directly incurred by a business process or activity, such as materials, labor, or services. A primary cost account is usually assigned to a cost element category that defines how the costs are posted and analyzed in Controlling (CO). For example, cost element category 1 is used for primary costs or revenues that are posted from Financial Accounting (FI).

NEW QUESTION: 94

Which of the following objects must be available before legacy G/L account balances can be completely migrated in the SAP S/4HANA Cloud system? (Choose two.)

- A. Fixed asset
- B. Business partner
- C. Business area
- D. Internal order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 95

For which object do you maintain the activity price to perform activity allocation?

- A. Cost center
- B. Internal order
- C. Profit center
- D. Key figure

Answer: ([SHOW ANSWER](#))

You maintain the activity price for the cost center to perform activity allocation. Activity allocation is a process of assigning costs from a sender cost center to a receiver cost object based on the quantity and price of the activities performed. The activity price is the rate at which the activity is charged to the receiver. You can use different methods to calculate the activity price, such as plan/actual price, target price, or market price.

NEW QUESTION: 96

Which of the following objects must be available before legacy G/L account balances can be completely migrated in the SAP S/4HANA Cloud system? (Choose two.)

- A. Fixed asset
- B. Internal order

C. Business partner

D. Business area

Answer: A,B (LEAVE A REPLY)

Before legacy G/L account balances can be completely migrated in the SAP S/4HANA Cloud system, you need to have the following objects available: fixed assets and internal orders. Fixed assets are long-term tangible assets that are used in the operations of a business, such as buildings, machinery, or equipment. Internal orders are temporary cost objects that are used to monitor and control costs for specific projects, events, or activities. You need to migrate the fixed assets and internal orders before you migrate the G/L account balances because they affect the balance sheet accounts and require additional data migration objects.

NEW QUESTION: 97

Which of the following security measures is the customer responsible for?

A. Deactivation of SAP administrative users

B. Change logging through audit trails

C. Application-level user management

D. API management

Answer: C (LEAVE A REPLY)

NEW QUESTION: 98

Which tool is used for the liquidity planning in SAP S/4HANA Cloud?

A. SAP Integrated Business Planning

B. SAP Analytics Cloud

C. SAP Liquidity Planner

D. SAP BPC Optimized for SAP S/4HANA

Answer: B (LEAVE A REPLY)

Reference:

%20planning%20solution

NEW QUESTION: 99

Which activities does the consultant do before the first Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

A. Evaluate the Business-Driven Configuration Questionnaire responses.

B. Review the integration requirements collected from the Digital Discovery Assessment

C. Deactivate scope items that are NOT part of the Statement of Work/Digital Discovery Assessment.

D. Upload customer master data in the Starter system using migration templates.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 100

Master Data Management and Migration

What SAP Fiori app do you use to migrate new bank data to SAP S/4 HANA?

- A. Manage Bank Accounts
- B. Manage Banks
- C. Manage Your Solution
- D. Maintain Business Partner

Answer: (SHOW ANSWER)

You can use the Manage Bank Accounts app to migrate new bank data to SAP S/4HANA Cloud. This app allows you to create, edit, and delete bank accounts and bank account master data. You cannot use the Manage Banks app, as this app is only for viewing bank master data, not migrating it. You cannot use the Manage Your Solution app, as this app is for configuring your solution, not migrating data. You cannot use the Maintain Business Partner app, as this app is for maintaining business partner master data, not bank data.

NEW QUESTION: 101

Which steps are required for data load preparation? (Choose three.)

- A. Design programs or reports required to extract data and initiate data cleansing
- B. Determine if public or private cloud is required for data migration
- C. Perform full data load to determine the required loading times
- D. Determine data requirements based on scenario reviews
- E. Review data load templates and determine data mapping

Answer: (SHOW ANSWER)

NEW QUESTION: 102

You have created a new bank account and saved it with status "Inactive".

What action can you perform on the account? Note: There are 2 correct answers to this question.

- A. Revert to Active
- B. Close the Bank Account
- C. Activate the Bank Account
- D. Delete the Bank Account

Answer: (SHOW ANSWER)

You can activate or delete an inactive bank account in the Manage Bank Accounts app. You cannot revert to active or close an inactive bank account. Reference: Manage Bank Accounts

NEW QUESTION: 103

When do you perform the goods and invoice receipts reconciliation process?

- A. When a purchase order is posted, but no goods receipt has been received
- B. When a purchase order is posted, but no invoice has been received
- C. When an invoice is posted, but no relevant purchase order is available

D. When an invoice is posted, but no goods receipt has been received

Answer: C (LEAVE A REPLY)

When an invoice is posted, but no relevant purchase order is available, you need to perform the goods and invoice receipts reconciliation process. This process is used to identify and resolve discrepancies between goods receipts and invoice receipts for purchase orders that are not subject to invoice verification. For example, this can happen when you receive an invoice from a supplier before you receive or record the goods receipt, or when you receive an invoice for a purchase order that was created without reference to a contract or outline agreement. You can use the Goods and Invoice Receipts Reconciliation app to view and clear the discrepancies.

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