

SAP.C_S4FCF_1909.v2022-03-15.q89

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NEW QUESTION: 1

Prima Nota (Source document); documents for FI, CO and ML are stored in tables

_____, _____,
_____ respectively.

- A. ACDOCA.
- B. BSEG, COEP & MLIT.

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

NEW QUESTION: 2

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment'?

- A. Suppliers.
- B. Fixed assets.
- C. Production orders.
- D. Materials.

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

NEW QUESTION: 3

SAP Simple Finance

- A. Instant Insight in-memory enabled.
- B. Intuitive User Experience on all devices.
- C. Flexible and Non-disruptive cloud or on premise.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

For which parameters can you define the minimum life to maintain documents in financial accounting for data aging? There are 2 correct answers to this question.

- A. Account type
- B. Ledger group
- C. Document type.
- D. Document number.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which open item management scenario option is available for Central Payment?

- A. Replicating open items and clearing status in both directions
- B. Replicating open items with an automatically technical clearing in Central Finance
- C. Replicating open items and clearing status to Central Finance
- D. Replicating open items with an automatically technical clearing in source system

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

NEW QUESTION: 6

The vision of S/HANA - Which one is correct?

- A. Transactions, Analysis and Acceleration are separated in S/HANA.
- B. Transactions, Analysis and Acceleration are combined in S/HANA.

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

NEW QUESTION: 7

You are building a calculation view and want to select data from an analytic view. How can you achieve better performance for this requirement?

- A. Use table indexing
- B. Use L programming
- C. Use SQL statements
- D. Use CE functions

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

True or False: Profit centers and cost centers can receive revenue postings.

- A. False
- B. True

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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?

A. The US GAAP values need to be reported in USG-but-the company code currency is

Score 0 of 1 Score

0 of U 1 defined as EUR.

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

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 use the accounts approach to parallel valuation and all accounting principles are assigned to a single U ledger.

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

NEW QUESTION: 10

Central finance feature will only support on-premise deployment.

A. Yes

B. No

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

NEW QUESTION: 11

Which data replication tool do you use for real-time replication?

A. SAP Data Services

B. SAP Process Integration

C. SAP Master Data Governance

D. SAP Landscape Transformation

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

NEW QUESTION: 12

Which system/function use the System Landscape Directory (SLD) to determine the local business system?

A. Central Projects (WBS) -Reporting Scenario

B. Central Finance

C. Activate central payment by company code

D. Partial Payments integration

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

A customer wants to report on large amounts of SAP HANA data. The users want to drill from the top aggregation level to the lowestgranularity and try different types of graphical

representations of the data on the fly. Which SAP BusinessObjects reporting tool would you recommend?

- A. SAP BusinessObjects Explorer
- B. SAP BusinessObjects Crystal Reports for Enterprise
- C. SAP BusinessObjects Web Intelligence
- D. SAP BusinessObjects Dashboards

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

NEW QUESTION: 14

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

- A. Functional area.
- B. Profit center.
- C. Customer group.
- D. Sales region.

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

NEW QUESTION: 15

What must you do to replicate project definitions and WBS elements? Note: There are 2 correct answers to this question.

- A. Set up the Application Interface Framework.
- B. Configure the inbound and outbound ALE.
- C. Reset the SAP Landscape Transformation staging tables.
- D. Activate the Central Finance accounting interface.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

Which actions perform a functional FI/CO key user in a Central Finance project? Note: There are 3 correct answers to this question.

- A. System setup of the SLT replication
- B. Assign roles and authorizations to end users
- C. User acceptance testing
- D. Create incidents
- E. Business process validations

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

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NEW QUESTION: 17

How can you improve the performance of a scripted calculation view?

- A. Convert SQL code to equivalent CE functions
- B. Combine analytic views using a CE_JOIN function
- C. Read data from column tables using nested SELECT statements
- D. Combine data from the row store and column store

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

You have an SAP HANA productivesystem with sensitive data.How can you restrict modeling users from viewing this data?

- A. Remove SAP_DATA_ADMIN in the SQL privileges for the modeling users.
- B. Allow modeling only on the SAP HANA development system and export/import the models to the productive system.
- C. Remove ALTER SYSTEM in the system privileges for the modeling users.
- D. Use randomized data for the development of data models.

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

NEW QUESTION: 19

In a calculation view you define a calculated column and setthe Calculate Before Aggregation flag. Which of the following activities is mandatory to activate the view?

- A. Mark the column as hidden
- B. Select the aggregation type
- C. Add a new aggregation node
- D. Set the column type to Attribute

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

Company needs to load external data from a flat file into SAP HANA. How can you do this?

- A. SAP BusinessObjects Data Services
- B. SAP HANA Direct Extractor Connection (DXC)
- C. SAP System Landscape Transformation (SLT)
- D. SAP HANA SQLImport statement

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

Which of the following steps is required for configuring SAP Landscape Transformation (SLT)?

- A. Define an RFC connection from SLT to SAP HANA.
- B. Define the number of background work processes in SLT
- C. Define the number of jobs to be used for data replication.
- D. Define a DB connection from SLT to the source system.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

Your customer's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized in two of the depreciation areas. This year you post an integrated asset sale to a customer for this asset. How many documents are generated during the sale posting?

During the sale posting?

- A. 4
- B. 5
- C. 3
- D. 2

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

Which detail settings can you define for classic Profit Center Accounting (EC-PCA) postings in Central Finance? Note: There are 3 correct answers to this question.

- A. Separate document type
- B. Fiscal year variant
- C. Posting key
- D. Dedicated ledger group
- E. Offsetting account for one-sided EC-PCA posting

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

NEW QUESTION: 24

What can analyze existing master data in the various source systems and - based on rules that can be configured - can come up with proposals for which master data in the source systems should be mapped to which master data in the Central Finance system?

- A. Using Master Data Governance, Consolidation
- B. Consumption posting indicator: E Special stock: Blank
- C. Consumption posting indicator: Blank Special stock: E
- D. Account assignment category: E Special stock: E

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

NEW QUESTION: 25

What is True about CDS views for expired tables?

- A. Read and write access from custom ABAP Programs or reports possible with S/HANA.
- B. Code inspector can be used to find out the affected part of code with S/HANA.
- C. Read access from custom ABAP Programs or reports possible with S/HANA.
- D. CDS (Core data services) views used for Non-disruptiveness of business functions.

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

NEW QUESTION: 26

Universal Journal entry table (ACDOCA) stores:

- A. Majority of data with or without document header record (BKPF).
- B. Majority of data with document header record (BKPF).

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

NEW QUESTION: 27

The customers and vendors balances of the previous year are carried forward to the new year, but you did NOT perform the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts receivable or accounts payable. Why do you NOT need to execute this program?

- A. Because balance carryforward was performed automatically when closing the previous year.
- B. Because balance carryforward was performed for the leading ledger in general ledger.
- C. Because balance carryforward was performed automatically due to postings to the subledgers in the new year.
- D. Because balance carryforward was carried out by the Reconcile Universal Journal Entry transaction since the reconciliation displayed NO error.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

You want to create a graphical calculation view using the SAP HANA studio. Which steps are mandatory for this task?

- A. Choose a data source.
- B. Write an SQL script.
- C. Save and activate the view.
- D. Define a projection.
- E. Define output fields.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

What is correct about data process using traditional Databases especially from SAP stand point?

- A. None of the above.
- B. Data processing happen in application server.
- C. Data base used for data store & process.
- D. Database used for data store.

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

NEW QUESTION: 30

Select the correct ones:

- A. CO document numbers is not year dependent.
- B. Fi document(Universal JE) document is fiscal year and company code dependent.
- C. Material ledger document numbers is not dependent from the organizational unit (e.g. company code).

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

NEW QUESTION: 31

What actions can you execute in the Interface Monitor of the Central Finance system to support business users? Note: There are 2 correct answers to this question.

- A. Change error message text
- B. Link SAP transactions to a message
- C. Activate multiple error tracking
- D. Activate emergency error correction in the source system

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

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NEW QUESTION: 32

When you use SLT replication, which of the following determines the name of the SAP HANA schema where replicated data is stored?

- A. The name of the source system schema
- B. The name of the secondary database connection
- C. The name of the replication configuration
- D. The name of the RFC connection

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 33

You need to harmonize data with the business mapping capability of SAP Master Data Governance. Which mapping capabilities do you have? Note: There are 2 correct answers to this question.

- A. Map codes/customizing within the same object type
- B. Map IDs/master data within the same object type
- C. Map codes/customizing between different object types
- D. Map IDs/master data between different object types

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

NEW QUESTION: 34

What can you define in the Choose Logical System configuration step of the initial load settings?

- A. Package size
- B. Substitution accounts
- C. Start year balances
- D. Clearing accounts

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

NEW QUESTION: 35

Which reports can you use to compare details from the source system with the Central Finance system automatically? Note: There are 3 correct answers to this question.

- A. FI document counts
- B. FI payment comparison
- C. FI balance comparison
- D. FI reconcile universal journal entry
- E. FI document comparison

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

NEW QUESTION: 36

User should securely distribute information across your organization, the ability to ask and answer own questions, able to print reports. What are the best SAP available tools to meet the requirement?

- A. Crystal reports.
- B. Web Intelligence (WEBI reports).
- C. Fiori Analytical applications.
- D. SAP Lumira.

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

NEW QUESTION: 37

Which of the following sequences of steps is required before you can create a report on an analytic view using replicated SAP ERP data?

A. Create a business layer ? Set up replication from ERP ? Create an analytic view ?

Create analytic privileges

B. Create an analytic view ? Set up replication from ERP ? Create analytic privileges ?

Create a business layer

C. Create an analytic view ? Create analytic privileges ? Set up replication from ERP ?

Create a business layer

D. Set up replication from ERP ? Create an analytic view ? Create analytic privileges ?

Create a business layer

Answer: D (LEAVE A REPLY)

NEW QUESTION: 38

Which engines are part of the SAP Landscape Transformation architecture? Note: There are 3 correct answers to this question.

A. Write engine

B. Mapping and Transformation engine

C. Summarization engine

D. Read engine

E. Activation engine

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

NEW QUESTION: 39

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system.

Which process does SAP Cash Application help you with?

A. Bank statement processing

B. Monitoring bank risk

C. Cash flow reporting

D. Cash journal logging

Answer: A (LEAVE A REPLY)

NEW QUESTION: 40

You want to create a custom attribute in addition to your datamodel. How can you achieve this?

A. Create the attribute as a restricted attribute within the calculationview.

B. Create the attribute as a calculated measure within the attribute view.

C. Create the attribute as a calculated attribute within the analytic view.

D. Create the attribute and add it to the appropriate system table manually.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 41

Required installation components for Central Finance are:

- A. SAP S/4HANA (ERP with SAP Simple Finance).
- B. SAP HANA Hardware (on-premise, cloud, private cloud) and software (database / appliance).
- C. SAP Business Intelligence tools like Analysis for Office.
- D. SAP HANA Live/Fiori and Smart Business Cockpits etc.
- E. Additional Simple Finance products like Integrated Business Planning, Cash Management, or Fraud Management etc. (optional).
- F. SAP Landscape Transformation (SLT) Replication Server (plus partner products like Data Analytics for non-SAP ERP systems).

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

NEW QUESTION: 42

By which customizing entity is the mapping determined for the CO-PA COGS split?

- A. Costing sheet of the source system
- B. Cost component structure of the Central Finance system
- C. Settlement rule of the Central Finance system
- D. Splitting schema of the source system

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

NEW QUESTION: 43

True or False: In SAP S/4HANA, EC-PCA accounts post separate profit center documents for transactions.

- A. False
- B. True

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

NEW QUESTION: 44

What is correct about document number generation for large postings in S/4 HANA?

- A. There is no limitation and post max 6 digits numbers at a time.
- B. The system gives error message >999 line items postings.
- C. It creates new document number >999 line items automatically.

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

NEW QUESTION: 45

Which of the following can you use to implement currency conversion in an information model?

- A. A calculated column in a calculation view
- B. A restricted column in an analytic view
- C. A calculated column in an attribute view

D. A calculated column in an analytic view

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 46

You have a table of transactional data with different transaction types. You want to create an analytic view for only one of the transaction types. How can you ensure that only rows with the required transaction type are displayed in the analytic view?

A. Create a calculated column

B. Create a filter on the table

C. Create a restricted column

D. Create an input parameter

Answer: B (LEAVE A REPLY)

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NEW QUESTION: 47

Which technical configuration activities must you perform to set up the Central Finance system? Note: There are 3 correct answers to this question.

A. Assign the RFC destination in the source system

B. Configure the ISO codes for the currencies.

C. Set up the RFC destination for the source system.

D. Define the logical system for the source system.

E. Activate the central finance business function.

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

NEW QUESTION: 48

What must you do before a Go Live migration in the productive client can be set to Complete in customizing?

There are 2 correct answers to these questions.

A. Transfer application indexes using data aging.

B. Finalize the before-and-after comparison of the financial reports with the business department.

C. Apply small-scale live postings of the day-to-day business to check the system

D. Get approval of business department and project management.

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

NEW QUESTION: 49

Which modules remain unchanged after the migration to SAP S/4HANA? There are 3 correct answers to this question.

A. Classic profit center accounting

B. Costing-based CO-PA

C. Liquidity planning

D. Special purpose ledger

E. Account-based CO-PA

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

NEW QUESTION: 50

Your customer is implementing a new installation of SAP S/4HANA. Which of the following technical components must be installed?

A. SAP Fiori for SAP S/4HANA.

B. SAP NetWeaver Application Server.

C. SAP Business Planning and Consolidation for SAP S/4HANA.

D. SAP S/4HANA, embedded Business Warehouse.

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

NEW QUESTION: 51

Is it possible to take advantage of New G/L features within SAP Simple Finance as well as the ability of flexible reporting based on line-items instead of pre-aggregated totals?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 52

Why do you call S/4 HANA an Agile approach?

A. Because of New Cash Management.

B. Because of Real time process.

C. Because of new Account based COPA.

D. Because of index /total tables removed.

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

NEW QUESTION: 53

The following ledgers are assigned to your company code in financial accounting.

Standard ledgers A and B Extension ledger C with Standard ledger A as. Which ledgers are listed in the universal journal entry line items after you enter an incoming invoice?

- A. Standard ledger A Standard ledger B
- B. Standard ledger A Extension ledger C
- C. Standard ledger B Extension ledger C
- D. Standard ledger A Standard ledger B Extension ledger C

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

NEW QUESTION: 54

What does the MDG Mapping Tool check while you upload values? Note: There are 2 correct answers to the question.

- A. Sufficient performance
- B. Mapping completeness.
- C. Availability of duplicates
- D. Existence of 1:n mappings

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

S4 HANA technical & business values:

- A. Lower Throughput.
- B. Full flexibility.
- C. Reduced data footprint.
- D. Less Agility.

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

NEW QUESTION: 56

Which SAP tool would you use for data cleansing before data is loaded into SAP HANA?

- A. SAP BusinessObjects Information Steward
- B. SAP BusinessObjects Data Services
- C. SAP NetWeaver Master Data Management
- D. SAP Landscape Transformation

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

NEW QUESTION: 57

Which of the following objects would SAP HANA identify as the left object of a join in the graphical calculation view?

- A. The object that is connected to the join node first.
- B. The object that is displayed on the left hand side in the graphical calculation view.
- C. The object that is displayed on the left hand side in the join details panel.
- D. The object that has its field identified first in the join output.

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

NEW QUESTION: 58

Which characteristics of the ACDOCP planning table distinguish it from most other SAP S/4HANA tables?

There are 2 correct answers to these questions.

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

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

NEW QUESTION: 59

Two attribute views in the same analytic view contain the same column name: the ID from the Customer attribute view and the ID from the Product attribute view. In the output, the system automatically renamed one column to ID_1. You want to indicate that ID_1 originated from the Product attribute view by renaming it to ID_PRODUCT. Where in the attribute properties of ID_1 can you change this?

- A. In the alias name
- B. In the label
- C. In the alias label
- D. In the name

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

NEW QUESTION: 60

Which mapping can also create the necessary master data automatically in Central Finance?

- A. Key mapping
- B. Value mapping
- C. Cost object mapping
- D. Mapping of source systems

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

NEW QUESTION: 61

What kind of process is document splitting?

- A. BAdI (program)
- B. Passive
- C. Substitution

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

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NEW QUESTION: 62

What are the considerations to configure decimal places in the central finance system landscape?

- A.** The currency exchange rates will take care of any differences in decimal places, thus no action is required.
- B.** Differences in decimal places for currencies in source and central finance systems have no impact on documents posting in Central Finance system.
- C.** Enter the number of decimal places in the central finance system as defined in the source system.
- D.** Enter the number of decimal places in the source system as defined in the central finance system.

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

NEW QUESTION: 63

Which Capability supports the continuous reconciliation between the sender and the Central Finance system?

There are 2 correct answers to this question.

- A.** Reconcile using the financial statement
- B.** Reconcile using the RACCT_SENDER field in the ACDOCA table.
- C.** Reconcile individually using the line item drill down
- D.** Reconcile using the Intercompany reconciliation

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

NEW QUESTION: 64

Which of the following are features of the classic Profit Center Accounting (EC-PCA) simulation tool? Note:

There are 2 correct answers to this question.

- A.** Checks posting logic
- B.** Carries out data mapping checks
- C.** Creates mapping entries
- D.** B, D
- E.** Posts actual data in the target system

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 65

Which document fields can be adjusted during the replication of profit center documents?

Note: There are 3 correct answers to this question.

- A. Due date
- B. Currency type
- C. G/L account for offsetting lines
- D. Ledger group
- E. Document type

Answer: (SHOW ANSWER)

NEW QUESTION: 66

ou discover row count discrepancies between source data and SAP HANA information models. Which of the following can you investigate to find the source of the discrepancies?

- A. Memory leaks.
- B. Client filtering in SAP Landscape Transformation (SLT).
- C. Joins in information models.
- D. Client filtering in the Delivery unit view.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 67

Which statements are true for an extension ledger? There are 3 correct answers to this question.

- A. Contains a full set of journal entries for all business transactions.
- B. Stores only delta values.
- C. Reporting on the extension ledger always includes the data of the underlying ledger.
- D. Multiple extension ledgers can point to the same underlying ledger.

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

NEW QUESTION: 68

Which activities must you execute in the productive source system before you can run an FI/CO initial load?

Note: There are 3 correct answers to this question.

- A. Execute the periodic depreciation posting run
- B. Perform closing for periodic asset postings
- C. Execute all scheduled jobs and do NOT schedule any new jobs
- D. Unlock posting periods in the source system.
- E. Perform clearings for all open items.

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

NEW QUESTION: 69

During which SAP Activate phase would you design the business blueprint, system landscape, and authorizations for a Central Finance project?

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

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

NEW QUESTION: 70

How can you improve the quality of your information model design?

- A. Avoid duplications in your modeling
- B. Design your views to be reusable.
- C. Use 'case' or 'if' statements whenever possible.
- D. Modularize your views.
- E. Use row-based database expressions

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

NEW QUESTION: 71

Which object do you enter in controlling transactions to update a specific valuation in the universal journal?

- A. Ledger.
- B. Ledger group.
- C. Accounting principle.
- D. Valuation area.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 72

What are new Code templates for File Creation Wizard.

- A. XSSQLCT
- B. XSACCESS
- C. XSHTTPDEST
- D. XSJOB

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

NEW QUESTION: 73

You need to execute the initial load for multiple source systems at the same time. What must you first before you can run the posting simulation?

- A. A
- B. Start the replication.
- C. Reset the staging tables.
- D. Define the initial load group.
- E. Reset cost object load.

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

NEW QUESTION: 74

What can you do in the Cockpit view of SAP Product Lifecycle Costing?

- A. View the costing structure.
- B. Define global settings for currencies and units of measure.
- C. Manage calculation versions.
- D. Receive an overview of the available master data.

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

NEW QUESTION: 75

Which of the following reports are obsolete and deleted? There are 4 correct answers to this question.

- A. Post depreciation: RAPOSTxxxx
- B. Periodic APC postings: RAPERBxxxx
- C. Reconciliation postings: RAABSTxxxx
- D. Fiscal Year Change; RAJAWEOO
- E. Post depreciation: FAA_DEPRECIATION_POST

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

NEW QUESTION: 76

Your company code is configured with three depreciation areas that post in real time. The company is configured to update company code and group currency types. How many documents are posted when you post a partial scrapping for a single depreciation area?

- A. 1
- B. 2
- C. 3
- D. 4

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

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NEW QUESTION: 77

Which reporting tool can you use to display native parent-child hierarchies from SAP HANA?

- A. SAP BusinessObjects Analysis, edition for OLAP
- B. SAP BusinessObjects WebIntelligence
- C. Microsoft Excel
- D. SAP BusinessObjects Analysis, edition for Microsoft Office

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 78

What is the propose of a change request in SAP Master Data Governance, Finance (MDG-F)? There are 2 correct answers to the question.

- A. Acts as a container for new and changed master data
- B. Dates and control the process flow according to the defined change request type
- C. Transports changed customizing settings
- D. Replicates master data to maintenance systems

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

NEW QUESTION: 79

Which processes support intercompany reconciliation in Central Finance? Note: There are 2 correct answers to this question.

- A. Reconciliation of vender/customer open items
- B. Reconciliation of GL account open items
- C. Reconciliation of open dispute cases
- D. Reconciliation of open payments

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

NEW QUESTION: 80

How can you map internal orders? Note: There are 2 correct answers to this question.

- A. 1:1 relation
- B. N:1 relation
- C. N:m relation
- D. 1:n relation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 81

Your customer wants a new ERP solution and is looking at the SAP S/4HANA software. The customer has a skilled in-house IT teamthat they want to upskill and keep moving the forward. They want maintain a filly customizable solution without completely disrupting their current processes. Which SAP S/4HANA solution wi you propose?

- A. Private cloud.
- B. Public cloud.

- C. Hybrid.
- D. On-premise.

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

NEW QUESTION: 82

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of depreciation.

What are the critical steps for fixed assets? There are 3 correct answers to this question.

- A. Update the depreciation key for the new depreciation area.
- B. Update G/L accounts for the new depreciation area for the chart of depreciation.
- C. Manually recalculate depreciation for the new depreciation area.
- D. Activate the new depreciation areas for the individual assets for the respective company codes.
- E. Activate the new depreciation areas for asset classes under the chart of depreciation.

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

NEW QUESTION: 83

Which of the following tools use SQL to communicate with SAP HANA?

- A. SAP BusinessObjects Dashboards
- B. SAP BusinessObjects Analysis, edition for Microsoft Office
- C. SAP BusinessObjects Web Intelligence
- D. SAP BusinessObjects Information Design Tool
- E. SAP BusinessObjects Analysis, edition for OLAP

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 84

Which activities must you perform to set up Central Finance integration? Note: There are 3 correct answers to this question.

- A. Start the load for your required tables.
- B. Copy pre-delivered SAP objects to your configuration.
- C. Create a filter to limit the data transfer period.
- D. Create a configuration between the source system and target system.
- E. Upload pre-delivered SAP objects into REPL_CFIN.

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

NEW QUESTION: 85

What are the capabilities of the Customer/Vendor Integration (CVI) business function?

Note: There are 2 correct answers to this question.

- A. Integrates the business partner, customer master, and vendor master
- B. Checks for duplicates of business partner, customer master, and vendor master

C. Allows bi-directional replication of business partner, customer master, and vendor master

D. Replaces the customer master and vendor master with business partners

Answer: (SHOW ANSWER)

NEW QUESTION: 86

When you create a new set of mappings, the system proposes a default set of mappings based on a preliminary examination of the characteristics or value fields being mapped?

A. Standard Settings

B. Requirements

C. Combined quantity and value flow

D. Variances cannot be determined for this production orders

Answer: B (LEAVE A REPLY)

NEW QUESTION: 87

With HANA, much of logic execution performed in Application server instead of Database.

A. Yes

B. No

Answer: B (LEAVE A REPLY)

NEW QUESTION: 88

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA. Which activities must you perform in the productive SAP S/4HANA system before the software is installed?

There are 3 correct answers to this question.

A. Start the RAPERB2000 asset report.

B. Perform G/L customizing for migration.

C. Post required documents in FI and CO.

D. Run balance sheets and G/L account balances.

E. Activate new Asset Accounting.

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

NEW QUESTION: 89

Which level does the cost element category get assigned on? Choose the correct answer.

A. Chart of account

B. Controlling area

C. Company code

Answer: B (LEAVE A REPLY)

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