

## SAP.C\_TS4FI\_2020.v2023-03-16.q101

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### NEW QUESTION: 1

On which organization unit level do you define a chart of depreciation? Please choose the answer:

- A. Client
- B. Chart of accounts
- C. Asset class
- D. Company code

**Answer: (SHOW ANSWER)**

### NEW QUESTION: 2

What are the results when you post an outgoing partial payment? There are 2 correct answers to this question.

- A. A payment is created with reference to the invoice.
- B. A payment block is set on the invoice.
- C. The initial invoice remains open.
- D. The initial invoice is cleared.

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

### NEW QUESTION: 3

Which fields can you edit before posting a parked document? Note: There are 3 correct answers to this question.

- A. Account
- B. Document type
- C. Currency
- D. Amount
- E. Posting date

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

**NEW QUESTION: 4**

At which level do you assign the print program to the correspondence type?

- A. At company code level only
- B. At client level only
- C. At system level
- D. At client or company code level

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

**NEW QUESTION: 5**

You need to enter a percentage rate in the terms of payment to calculate\_\_\_\_\_ Please choose the correct answer.

Response:

- A. Cash discount
- B. Invoice discount
- C. Debit amount
- D. Credit amount

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

**NEW QUESTION: 6**

You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in a test environment- Whatconfiguration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this question.

- A. Number range and document types must be maintained
- B. Line item text templates mustbe maintained
- C. Posting period variant must be created and assigned
- D. Tax types and tax codes must be maintained

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

**NEW QUESTION: 7**

Which of the following standard correspondence types can you use to exchange information with customers and suppliers?

There are 2 correct answers to this question.

Response:

- A. Dunning letters
- B. Payment notices
- C. Invoices
- D. Bill of exchange charges statements

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 8**

What happens to the transaction figures when you post a normal reversal posting?

Response:

- A. They are reset.
- B. They are cleared.
- C. They are increased.
- D. They are deleted

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

**NEW QUESTION: 9**

In your SAP S/4HANA system, you report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application to post integrated asset acquisitions, how many documents will the system post?

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

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

**NEW QUESTION: 10**

Which tasks are stages of dunning execution? Note: There are 2 correct answers to this question.

- A. Maintain the dunning levels
- B. Schedule the dunning run.
- C. Schedule the dunning intervals.
- D. Maintain the dunning parameters.

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 11**

With the automatic clearing program, a user can clear open items for which of the following items? Choose the correct answers. (2)

- A. General ledger
- B. Currency
- C. Special general ledger indicator

D. Subledger accounts

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

**NEW QUESTION: 12**

What account types can you use to classify general ledger accounts in SAP S/4HANA? There are 3 correct answers to this question.

- A. Balance sheet
- B. Non-operating expense or income
- C. Field status group
- D. Secondary costs
- E. Reconciliation accounts

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

**NEW QUESTION: 13**

What are the results when you post an outgoing partial payment?

Note\_ There are 2 correct answers to this question.

Response:

- A. A payment is created with reference to the invoice.
- B. A payment block is set on the invoice.
- C. The initial invoice remains open.
- D. The initial invoice is cleared.

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

**NEW QUESTION: 14**

Which of the following methods can be used to transfer Asset Accounting (FI-AA) legacy data? Choose the correct answers. (3)

- A. For a very large quantity of legacy data, use the direct input procedure (program RAALTD11)
- B. For a large quantity of legacy data, use batch input procedure (program RAALTD01)
- C. For a small quantity of legacy data, use AS100.
- D. For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface
- E. For a manageable quantity of legacy data, use the manual transaction code AS91 and ABLDT

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

**NEW QUESTION: 15**

What object determines the number range for business partner master data?

Response:

- A. Business partner role
- B. Business partner grouping
- C. Business partner type

D. Business partner category

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

**NEW QUESTION: 16**

You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?

- A. Area Does Not Post
- B. Area Posts in Real Time
- C. Area Posts APC Immediately, Depreciation Periodically
- D. Area Posts Depreciation Only

Answer: ([SHOW ANSWER](#))

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**NEW QUESTION: 17**

Which of the following original Management Accounting objects can you assign in the asset master record? Choose the correct answers. 3

- A. Activity type
- B. Order
- C. Cost center
- D. Cost element

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

**NEW QUESTION: 18**

Which statements best describe a profit center?

There are 2 correct answers to this question.

Response:

- A. It is the only object that can be uniformly derived using segments.
- B. It has to be used simultaneously with segments to create separate balance sheet and P&L statements.
- C. It is an element for which separate balance sheet and P&L statements can be created.
- D. It is the only object from which segments can be uniformly derived.

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

**NEW QUESTION: 19**

Which of the following are the steps of Intercompany reconciliation? Choose the correct answers. 3

- A. Automatic presentation of reconciled and non-reconciled data
- B. Automatic assignment of documents
- C. Document selection and data storage
- D. Manual reconciliation and communication

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

**NEW QUESTION: 20**

Which of the following original Management Accounting objects can you assign in the asset master record?

Choose the correct answers. (3)

- A. Cost element
- B. Order
- C. Cost center
- D. Activity type

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

**NEW QUESTION: 21**

What types of data are maintained for a house bank?

Note: There are 2 correct answers to this question.

Response:

- A. payment signatories
- B. General Ledger account
- C. Overdraft limit
- D. Data medium exchange (DME) details

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

**NEW QUESTION: 22**

Which field status has the lowest priority (G/L accounts)? Choose the correct answer.

- A. Optional entry
- B. Required entry
- C. Display
- D. Hide

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

**NEW QUESTION: 23**

Which of the following steps are parts of the process of configuring the payment program?

Choose the correct answers. (3)

- A. Configure the house banks
- B. Configure the paying company codes
- C. Configure the payment methods per company code
- D. Configure the G/L account field status for document entry

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 24

Which deployment option do you recommend to customers who want to always be on the latest release of SAP S/4HANA?

- A. SAP S/4HANA on-premise
- B. SAP S/4HANA with Central Finance
- C. SAP S/4HANA Finance
- D. SAP S/4HANA Cloud

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 25

You are running an international business and want to set up separate legal entities to execute operations and perform accounting activities. What organizational unit do you need to create for each legal entity? Please select the correct answer.

- A. Company
- B. Segment
- C. Control area.
- D. Company code

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 26

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

Please choose the correct answer.

- A. Copy the chart of depreciation and maintain depreciation areas.
- B. Configure depreciation keys and calculation keys.
- C. Define asset classes and maintain their attributes.
- D. Define general ledger accounts per each category of legacy asset.

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

#### NEW QUESTION: 27

Which program is used to enter accruals and deferrals regularly? Choose the correct answer.

- A. Ledger grouping

- B. Recurring entry program
- C. Devising program
- D. Compact document journal

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 28**

What information is updated on the invoice when you post a complete payment? Note: There are 2 correct answers to this question.

- A. Clearing document number
- B. Clearing bank
- C. Clearing date
- D. Clearing reason code

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 29**

You need to enter a percentage rate in the terms of payment to calculate\_. Choose the correct answer.

- A. Debit amount
- B. Invoice discount
- C. Cash discount
- D. Credit amount

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

**NEW QUESTION: 30**

You want to define a validation for the combination of general ledger account and cost center. For which call-up point do you define this validation?

Please choose the correct answer.

Response:

- A. Document header
- B. Cost of sales accounting
- C. Complete document
- D. Document line

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 31**

Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Response:

- A. Create a substitution rule that updates the document number based on the range you assign in the rule definition.

- B. Create two external number ranges with the same range and assign one to each of the relevant document types.
- C. Create two internal number ranges with the same range and assign one each to the relevant document types.
- D. Enter the same document number range in the customizing definition of both document types.

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

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#### **NEW QUESTION: 32**

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables? Choose the correct answers.

- A. SAPF130K
- B. SAPF130E
- C. SAPF130D
- D. SAPF130L

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

#### **NEW QUESTION: 33**

On which database is SAP S/4HANA built to run?

- A. On all databases that support columnar data storage
- B. On a select list of SAP and third-party databases
- C. On all modern enterprise level databases
- D. Only on SAP HANA

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

#### **NEW QUESTION: 34**

In your system, you currently perform manual outgoing payments and you want to use the automatic payment program.

Which settings must you maintain as part of the configuration of the automatic payment program?

There are 2 correct answers to this question.

Response:

- A. Paying company codes

- B. Special G/L indicators
- C. Payment terms
- D. Bank determination

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

#### **NEW QUESTION: 35**

The government announces that it plans to change the basic VAT tax percentage from 20% to 18%. What do you have to do in the system to comply?

Please choose the correct answer:

- A. Create new tax codes with the 18% percentage for input tax.
- B. Change the tax percentage for input and output tax codes to 18%.
- C. Create new tax codes with the 18% percentage for input and output tax.
- D. Change the tax percentage for existing input tax codes to 18%.

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

#### **NEW QUESTION: 36**

What steps are required to create a substitution in financial accounting? There are 3 correct answers to this question

- A. Choose the area of application GL
- B. Define the substitution rule with its different steps using the formula editor
- C. Activate the substitution rule
- D. Select the correct call point
- E. Assign the substitution rule to the controlling area

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

#### **NEW QUESTION: 37**

Which of the following logistic processes are involved in asset acquisition with materials management (MM)?

Choose the correct answers. (3)

- A. Purchase requisition
- B. Purchase order
- C. Goods receipt
- D. Inventory receipt

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

#### **NEW QUESTION: 38**

Which of the following activities does the system perform during the payment run? Choose the correct answers. 3

- A. The system makes postings to the G/L and AP/AR subledgers.
- B. The system clears open items.
- C. The system supplies the print programs with necessary data.

D. The system exports a list of documents to be paid.

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

**NEW QUESTION: 39**

Which activities can you perform with a recurring journal entry? Note: There are 2 correct answers to this question

- A. Obtain an overview of related future postings.
- B. Create monthly postings on any date of a month.
- C. Determine the number of postings.
- D. Set rules to distribute amounts to be posted.

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

**NEW QUESTION: 40**

Which business partner categories are available to manage relationships?

Note: There are 2 correct answers to this question.

Response:

- A. Person
- B. Customer
- C. Organization
- D. Bank

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

**NEW QUESTION: 41**

The usage of which of the following depreciation types can be activated per depreciation area?

Choose the correct answers. (3)

- A. Scheduled depreciation
- B. Ordinary depreciation
- C. Unplanned depreciation
- D. Special depreciation

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

**NEW QUESTION: 42**

Which of the following are possible reasons that an invoice would not be paid? Choose the correct answers.

(3)

- A. An invalid house bank is selected.
- B. The invoice has a debit balance.
- C. The payment amount is less than the minimum amount specified for a payment.
- D. The discount period has expired.

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

**NEW QUESTION: 43**

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- A. Remove the main asset indicator in screen layout maintenance
- B. Remove the asset class indicator in screen layout maintenance
- C. Remove the subnumber indicator in screen layout maintenance
- D. Remove the reference indicator in screen layout maintenance

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

**NEW QUESTION: 44**

What is the purpose of period interval 3 when you define open and closed periods? Please choose the correct answer.

Response:

- A. It is used for special period posting.
- B. It is used for posting from CO to FI.
- C. It is used for period lock in special purpose ledger.
- D. It is used for the authorization object for posting periods.

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

**NEW QUESTION: 45**

What does the year-end closing program in Asset Accounting do? Note: There are 3 correct answers to this question.

- A. It blocks all postings to Asset Accounting for the closed fiscal years.
- B. It posts all remaining depreciation and imputed interest.
- C. It indicates if any of the created asset master records contain errors or are incomplete.
- D. It settles all assets under construction with values and maintained settlement rules.
- E. It checks whether the depreciation is posted completely for the fiscal year.

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

**NEW QUESTION: 46**

For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures? Choose the correct answer.

- A. Customer account
- B. Vendor account
- C. Special general ledger account
- D. Noted items

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

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**NEW QUESTION: 47**

What is the recommended organizational unit for the cost of sales accounting? Please choose the correct answer

- A. Business Area
- B. Sales Area
- C. Controlling area
- D. Functional Area

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 48**

What is the purpose of the group account number in General Ledger account master data maintenance?

Response:

- A. It defaults the number interval that is applied for the G/L account number in the company code.
- B. It determines the fields in the entry screen when you create or update a master record in the company code
- C. It acts as the key to identify the balance sheet and profit-and-loss accounts in the financial statement version.
- D. it is used for cross-company-code reporting if the company codes use different charts of account.

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 49**

Which of the following are the characteristics included in general ledger drilldown reports? Choose the correct answers. 2

- A. Company code
- B. Segment
- C. Total debit balance
- D. Business area

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

**NEW QUESTION: 50**

The usage of which of the following depreciation types can be activated per depreciation area?

Choose the correct answers.

- A. Scheduled depreciation
- B. Special depreciation
- C. Ordinary depreciation
- D. Unplanned depreciation

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

#### **NEW QUESTION: 51**

Which of the following parameters can you define within a dunning procedure?

Note : There are 2 correct answers to this question.

Response:

- A. Line item grace period
- B. Number of dunning levels
- C. Company code
- D. Line item total period

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

#### **NEW QUESTION: 52**

What do you configure to allow cross-company-code transactions? Note- There are 2 correct answers to this question.

- A. Account types
- B. Posting keys
- C. Special G/L indicator
- D. Clearing accounts

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

#### **NEW QUESTION: 53**

For which special G / L indicator is a special target G / L indicator specified? Please select the correct answer.

- A. Vendor down payment request
- B. Bill of exchange
- C. Customer down payment
- D. Guarantee given

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

#### **NEW QUESTION: 54**

What are some of the personalization options available to users in your SAP Fiori launch pad environment?

There are 3 correct answers to this question.

- A. Users can add applications for filtered report results.

- B. Users can remove devices they DO NOT use.
- C. Users can add applications from the catalog assigned to them.
- D. Users can remove applications they DO NOT use.
- E. Users can add new devices from the catalog assigned to them.

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

#### **NEW QUESTION: 55**

What is the purpose of the reorganization of segments? There are 2 correct answers to this question.

- A. Enable merge of segments
- B. Enable segment deletion
- C. Enable segment derivation.
- D. Enable segment reassignments

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

#### **NEW QUESTION: 56**

Which closing activities are used in external reporting as per SAP best practices?

There are 2 correct answers to this question.

Response:

- A. Reclassify receivables and payables.
- B. Execute the plan cost center assessment cycle.
- C. Update product cost estimates.
- D. Perform valuations of open items in foreign currency.

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

#### **NEW QUESTION: 57**

You are asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight?

There are 2 correct answers to this question.

Response:

- A. It is impossible to use assets under construction with Investment Management.
- B. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- C. It is possible to post special tax depreciation and investment support for assets under construction.
- D. It is possible to post credit memos, even after assets under construction are fully capitalized.

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

#### **NEW QUESTION: 58**

Down payments received reduce the total of which of the following entities? Choose the correct answer.

- A. Receivables
- B. Inventory
- C. Payables
- D. Bank balance

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

**NEW QUESTION: 59**

What dunning-related data do you maintain on the business partner master record?

Note: There are 3 correct answers to this question.

- A. Dunning interval
- B. Dunning area
- C. Dunning key
- D. Dunning block
- E. Dunning procedure

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

**NEW QUESTION: 60**

Where can an SAP Fiori end user change the theme of their launchpad?

Please choose the correct answer.

Response:

- A. In the UI theme designer
- B. In the Me area of the launchpad
- C. In the Tile Catalog area of the launchpad designer
- D. In the Tile Group area of the launchpad designer

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

**NEW QUESTION: 61**

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting?

Response:

- A. Valuation area
- B. Chart of depreciation
- C. Depreciation area
- D. Depreciation key

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

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**NEW QUESTION: 62**

What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer.

- A. 9
- B. 1
- C. 7
- D. 11

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

**NEW QUESTION: 63**

What are the benefits of public cloud deployments of SAP S/4HANA? Note: There are 2 correct answers to this question

- A. IT cost savings
- B. One-time license investment
- C. Increased customizing flexibility
- D. Always up to date

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

**NEW QUESTION: 64**

Which of the following parameters are controlled by the screen layout? Choose the correct answers. (3)

- A. Reference
- B. Number range
- C. Maintenance level
- D. Field selection

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

**NEW QUESTION: 65**

What is controlled by the terms of payment? There are 3 correct answers to this question.

- A. Account for cash discount received
- B. Determination of the baseline date
- C. Allowed account type
- D. Setting for net procedure
- E. Default payment method

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

**NEW QUESTION: 66**

The SAP HANA database relies on which of the following technologies for storing data? There are three correct answers

- A. Compression
- B. Columnar store
- C. Indexing
- D. In-memory
- E. Aggregation

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

#### **NEW QUESTION: 67**

Which of the following functions include the important functions of the SAP List Viewer tool? Choose the correct answers. (3)

- A. Deleting and inserting columns
- B. Setting filters
- C. Calculating totals and subtotals
- D. Defining print parameters

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

#### **NEW QUESTION: 68**

What is the recommended field status setting for fields in the customer-vendor account groups in the Financial Accounting customizing?

Please choose the answer:

- A. Hide
- B. Required
- C. Display
- D. Optional

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

#### **NEW QUESTION: 69**

Which sequence of steps allows a three-way match in procurement transactions? Please choose the correct answer.

- A. Purchase requisition, purchase order, goods receipt
- B. Purchase requisition, goods receipt, invoice receipt
- C. Purchase order, invoice receipt, goods receipt
- D. Purchase order, purchase requisition, invoice receipt

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

#### **NEW QUESTION: 70**

How do you depreciation areas in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. Ensure depreciation areas always post to the general ledger.

- B. Assign a ledger group to each depreciation area.
- C. Ensure each accounting principle is assigned to a depreciation area.
- D. Assign depreciation area 01 to the leading ledger.

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

#### **NEW QUESTION: 71**

Which of the following can you use for multiple programs with variants that are to be processed automatically?

Please choose the correct answer.

Response:

- A. Task list template
- B. Flow definition
- C. Remote tasks
- D. Online transactions

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

#### **NEW QUESTION: 72**

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

- A. Post goods issues for deliveries to customers
- B. Create external and internal reports
- C. Perform foreign currency valuations
- D. Close the old period

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

#### **NEW QUESTION: 73**

Where can an SAP Fiori end user change the theme of their launchpad? Please choose the correct answer.

- A. In the Tile Catalog area of the launchpad designer
- B. In the Me area of the launchpad
- C. In the UI theme designer
- D. In the Tile Group area of the launchpad designer

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

#### **NEW QUESTION: 74**

You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this? Please choose the correct answer.

- A. Cost Center
- B. Business Area
- C. Segment

D. Functional Area

Answer: ([SHOW ANSWER](#))

#### NEW QUESTION: 75

Your customer wants to use data aging for the universal journal. Which criteria can you use to decide which data is moved to the historical partition?

There are 2 correct answers to this question.

Response:

A. Document type

B. Ledger

C. Company code

D. Account type

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

#### NEW QUESTION: 76

Which of the following can you use for multiple programs with variants that are to be processed automatically? Choose the correct answer.

A. Remote tasks

B. Online transactions

C. Task list template

D. Flow definition

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

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#### NEW QUESTION: 77

Which data model is used for SAP S/4HANA?

A. Online transactional processing (OLTP) and online analytical processing (OLAP) each using data from separate tables.

B. Online analytical processing (OLAP) that is based on aggregated tables and indexes.

C. Online transactional processing (OLTP) for on-premise deployments and online analytical processing (OLAP) for Cloud deployments.

D. Online transactional processing (OLTP) and online analytical processing (OLAP) both running on a single system.

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

**NEW QUESTION: 78**

In which step of the SAP Financial Closing Cockpit configuration do you define parameters settings for variables of program variants?

- A. Task list release
- B. Template creation
- C. Dependency definition
- D. Task list creation

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

**NEW QUESTION: 79**

Which business partner characteristic is mapped to the customer and supplier account groups?  
Please choose the correct answer.

- A. Business partner role
- B. Business partner grouping
- C. Business partner type
- D. Business partner category

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

**NEW QUESTION: 80**

The SAP Business Workflow has\_ process dimensions. Choose the correct answer.

- A. Four
- B. Three
- C. Five
- D. Two

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

**NEW QUESTION: 81**

SAP S/4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio integrate with SAP S/4HANA to help you perform human resource management?

There are 2 correct answers to this question.

Response:

- A. SAP Ariba
- B. SAP Success Factors
- C. SAP Fieldglass
- D. SAP C/4HANA

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

**NEW QUESTION: 82**

What are the pillars of the SAP Fiori user experience paradigm?

Note: There are 3 correct answers to this question.

- A. Responsive
- B. User-based
- C. Simple
- D. Role-based
- E. Vibrant

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

Explanation

<https://www.sothis.tech/en/sap-fiori-ux-what-and-why/>

### **NEW QUESTION: 83**

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

Response:

- A. Business area level
- B. Company area level
- C. Segment level
- D. Client level

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

### **NEW QUESTION: 84**

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.

- A. Tolerance group
- B. Bank account
- C. Residual item
- D. Journal entry type

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

### **NEW QUESTION: 85**

In your SAP S/4HANA system, you report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application to post integrated asset acquisitions, how many documents will the system post?

Please choose the correct answer.

Response:

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

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

**NEW QUESTION: 86**

In stock valuation, which of the following groups of stocks are valuated? Choose the correct answers. 3

- A. Finished goods
- B. Raw materials, supplies, and consumables
- C. Goods invoiced
- D. Work in process

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

**NEW QUESTION: 87**

You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this? Please choose the correct answer.

- A. Functional Area
- B. Business Area
- C. Cost Center
- D. Segment

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

**NEW QUESTION: 88**

To reduce the load on the system, what should you do with the older documents that exist in the database?

Choose the correct answer.

- A. Backup and delete
- B. Extract and delete
- C. Archive and delete
- D. Delete

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

**NEW QUESTION: 89**

Which of the following steps are parts of the process of configuring the payment program?

Choose the correct answers.

- A. Configure the payment methods for each company code
- B. Configure the paying company codes
- C. Configure the G/L account field status for document entry
- D. Configure the house banks

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

**NEW QUESTION: 90**

In addition to the local and global currency in the universal journal, how many freely defined currencies can you assign per company code and ledger.

- A. 3
- B. 8
- C. 5
- D. 10

**Answer: B (LEAVE A REPLY)**

#### **NEW QUESTION: 91**

You need to define a new document type with a specific document number range to post customer invoices via interface from a non-SAP system.

How would you define the document number range?

- A. You can use internal, external, or continuous number assignment.
- B. You have to use continuous number assignment
- C. You have to use external number assignment.
- D. You have to use internal number assignment.

**Answer: (SHOW ANSWER)**

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#### **NEW QUESTION: 92**

What checks does the year-end closing program (RAJABS00) perform? Choose the correct answers. 2

- A. Depreciation and asset balances are posted in full.
- B. Last fiscal year has been updated.
- C. Depreciation lists and the asset history sheet have been checked.
- D. Assets are complete and error-free.

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

#### **NEW QUESTION: 93**

What are the characteristics of a company in SAP S/4HANA ? Note: 2 answers

- A. It is responsible for costs and revenues within an organization
- B. It represents separate areas of operation within an organization
- C. It can be assigned to a company code

D. It is considered for consolidation

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

**NEW QUESTION: 94**

Which activities can you perform with a recurring journal entry?

Note: There are 2 correct answers to this question

Response:

- A. Create monthly postings on any date of a month.
- B. Set rules to distribute amounts to be posted.
- C. Determine the number of postings.
- D. Obtain an overview of related future postings.

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

**NEW QUESTION: 95**

You want to configure the tax calculation procedures. What are the main elements you need to define? There are 3 correct answers to this question

- A. Country key
- B. Account or transaction key
- C. Condition Type
- D. Tax code
- E. Sequence of steps

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

**NEW QUESTION: 96**

Which requirements do you need to fulfill to use data aging for Finance in the SAP S/4HANA system?

Note: There are 3 correct answers to this question.

- A. Define the logical file path as a global path for data aging
- B. Add required authorizations for data aging to your role.
- C. Activate data aging for your company code.
- D. Switch on the data aging business function
- E. Activate aging on SAP HANA.

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

**NEW QUESTION: 97**

What does the document splitting do?

Please choose the correct answer.

Response:

- A. It enriches all profit and loss account lines with the defined splitting characteristics.
- B. It enriches all relevant balance sheet account lines with the defined splitting characteristics.
- C. It enriches all revenue account lines with the defined splitting characteristics.

D. It enriches all secondary cost element account lines with the defined splitting characteristics.

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

#### **NEW QUESTION: 98**

What are some features of SAP HANA?

Note: There are 2 correct answers to this question.

- A. SAP HANA is built on a hierarchical data model architecture.
- B. SAP HANA is optimized to organize data using column stores.
- C. SAP HANA allows transactional and analytical processing off the same tables.
- D. SAP HANA is optimized to work with aggregates and index tables.

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

#### **NEW QUESTION: 99**

Which of the following are SAP Fiori design principles?

There are 2 correct answers to this question.

Response:

- A. Role-based
- B. Responsive
- C. Routine
- D. Rational

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

#### **NEW QUESTION: 100**

Cleared items contain which of the following pieces of information? Choose the correct answers.

(2)

- A. Clearing document number
- B. Clearing date
- C. Due date
- D. Archival information

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

#### **NEW QUESTION: 101**

What data do you maintain in the chart of accounts sections of a General Ledger account?

Please choose the correct answer

- A. Reconciliation data
- B. User data
- C. Consolidation data
- D. Authorization data

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

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