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QUESTION 1

Which account assignments can you use to classify line items posted into different source assignments for revenue recognitions?

Note: There are 3 correct answers to this question.

Response:

- A. Value field
- B. G/L accounts
- C. Cost element categories
- D. Profit center
- E. Billing condition types.

Correct Answer: BCE

QUESTION 2

Your customer creates full balance sheets on profit center level. You transfer costs between cost centers within the company code and the profit center changes. Which accounts are displayed in the G/L view?

Response:

- A. G/L account defined in reconciliation ledger Zero-balance clearing account
- B. Original cost account Zero-balance clearing account
- C. G/L account defined in real-time-integration CO-FI Original cost account
- D. G/L account defined in real-time-integration CO-FI Zero-balance clearing account

Correct Answer: B

QUESTION 3

Which modules need to be updated when you migrate to SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. Collections Management (FIN-FSCM-COL)
- B. Cash Management (FIN-FSCM-CLM)



- C. In-House Cash (FIN-FSCM-IHC)
- D. Credit Management (FI-AR-CR)

Correct Answer: BD

QUESTION 4

What credit management organizational element is required for calculating the credit limit, and enables you to carry out detailed checks at business

Response:

- A. Sales area
- B. Credit control area
- C. Credit segment
- D. Company code

Correct Answer: B

QUESTION 5

Where do you assign the customer and vendor account groups when preparing for integration with the business partner (BP)?

Note: There are 2 correct answers to this question.

Response:

- A. BP grouping
- B. BP role
- C. BP category
- D. BP role group

Correct Answer: AB

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