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QUESTION 1

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 2

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

Correct Answer: B

QUESTION 3

What are the features of the mufti-valuation ledger for parallel valuation methods in SAP S/4HANA? Note: There are 2 correct answers to this question.

Response:

- A. It is available only for new installations.
- B. It will NOT have any valuation view assigned to the ledger.
- C. It requires a non-leading ledger for parallel valuations.
- D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD



QUESTION 4

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. Bank risk analysis and risk mitigation
- B. Hedging and hedging contracts
- C. Credit limits for customer accounts
- D. Daily cash position, deficits, and surpluses

Correct Answer: AD

QUESTION 5

Which actions will dose a dispute case created for a short payment?

Note: There are 2 correct answers to this question.

Response:

- A. Running the automatic write-off program.
- B. Posting a credit memo for only cash discount amount.
- C. Running the auto-confirm dispute case program.
- D. Receiving a payment for the open amount.

Correct Answer: AD

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