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**QUESTION 1**

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

Correct Answer: B

QUESTION 2

Before conversion to SAP S/4HANA, which activities must be completed in the SAP ERP system for Asset Accounting? There are 3 correct answers to this question.

- A. Assign accounting principles to all depreciation areas
- B. Activate enterprise extension EA-FIN
- C. Define depreciation areas for all currency types
- D. Define a technical clearing account for integrated acquisitions.
- E. Close all fiscal years except the current one.

Correct Answer: BCE

QUESTION 3

What are the data sources for cash management in SAP S/4HANA? There are 3 correct answers to this question.

- A. Consolidation records
- B. Price records
- C. Memo records
- D. Sales order records
- E. Purchase order records

Correct Answer: CDE



QUESTION 4

Which of the following roles are delivered as business partner roles? Note: There are 3 correct answers to this question.

- A. Banks
- B. Distribution channels
- C. Employees
- D. Suppliers
- E. Bank accounts

Correct Answer: ACD

QUESTION 5

What must you create before you can record commitments in the universal journal? Please choose the correct answer.

- A. Extension ledger
- B. Mapping for condition types
- C. CO version
- D. Non-leading standard ledger

Correct Answer: A

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