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QUESTION 1

The customers and suppliers balances of the previous year are carried forward to the new year, but you did NOT run the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts receivable or accounts payable. How was the customer and supplier balance carried forward? Please choose the correct answer.

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

Correct Answer: B

QUESTION 2

In controlling. What is a mandatory customizing step when converting a system to SAP S/4HANA? Please choose the correct answer.

- A. Activate Account-based CO-PA.
- B. Create document type for CO postings.
- C. Define profit center hierarchy.
- D. Migrate the material ledger.

Correct Answer: A

QUESTION 3

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? Note: There are 3 correct answers to this question.

- A. Post required documents in FI and CO.
- B. Activate new Asset Accounting.
- C. Perform G/L customizing for migration.
- D. Start the RAPERB2000 asset report.
- E. Run balance sheets and G/L account balances.

Correct Answer: ADE



QUESTION 4

You are converting your system to SAP S/4HANA. In your system you have: Three company codes assigned to a single controlling area. Controlling area is assigned to fiscal year variant K4. Two company codes assigned to fiscal year variant K2. One company code assigned to variant K3. During conversion to SAP S/4HANA, what do you need to change?

- A. Change all company codes and the controlling area to fiscal year variant K2.
- B. Change all company codes to fiscal year variant K4
- C. Change all company codes to fiscal year variant K2.
- D. Change the controlling area to fiscal year variant K3.

Correct Answer: B

QUESTION 5

Your customer uses classic G/L and asks for possibilities to implement new functionalities. What functionality can be activated during the conversion? Please choose the correct answer.

- A. Additional FI currency
- B. Account-based CO-PA
- C. Document splitting
- D. Transfer prices

Correct Answer: B

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