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QUESTION 1

Which information will be migrated automatically during an SAP S/4HANA finance migration? There are 3 correct answers to this question.

- A. Business partners customizing
- B. Account balances
- C. General ledger customizing
- D. Material ledger customizing
- E. Authorizations

Correct Answer: BDE

QUESTION 2

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of depreciation. What are the critical steps for fixed assets? Note: There are 3 correct answers to this question.

- A. Activate the new depreciation areas for asset classes under the chart of depreciation.
- B. Activate the new depreciation areas for the individual assets for the respective company codes.
- C. Manually recalculate depreciation for the new depreciation area.
- D. Update G/L accounts for the new depreciation area for the chart of depreciation.
- E. Update the depreciation key for the new depreciation area.

Correct Answer: ACD

QUESTION 3

Which of the following front-end clients can you NOT use in the standard system for SAP Business Planning and Consolidation for SAP S/4HANA Finance? Please choose the correct answer.

- A. SAP BusinessObjects Analysis for Microsoft Office
- B. SAP Business Client
- C. SAP GUI
- D. SAP Fiori

Correct Answer: C



QUESTION 4

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

QUESTION 5

What models are required to support advanced planning for embedded BPC? There are 2 correct answers to this question.

- A. Consolidation model
- B. Ownership model
- C. Exchange Rate model
- D. Source model

Correct Answer: CD

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