Latest Version: 6.0

Question: 1

What are some features of SAP HANA? Note: There are 2 correct answers to this question.

A. SAP HANA is built on a hierarchical data model architecture.
B. SAP HANA is optimized to work with aggregates and index tables.
C. SAP HANA allows transactional and analytical processing from the same tables.
D. SAP HANA is optimized to organize data using column stores.

Answer: CD

Question: 2

You want to create a substitution in Financial Accounting. Which parts do you have to define for each step of the substitution? Note: There are 2 correct answers to this question.

A. Callup point
B. Check statement
C. Prerequisite statement
D. Substitution values

Answer: CD

Question: 3

What can you control with the reason code in Accounts Receivable?Note: There are 3 correct answers to this question.

A. The type of payment notice sent to a customer
B. The exclusion of disputed residual items from credit limit checks
C. The document type of the payment
D. The account where a residual item is posted
E. The special G/L indicator for the down payment

Answer: ABD

Question: 4

What is shared between all deployment options for SAP S/4HANA (Cloud, On-Premise)?Note: There are 3 correct answers to this question.

A. User experience
B. Code line
C. Data model
D. Upgrade intervals
E. Configuration options

Answer: ABC

Question: 5

Which parameter indicates that a line item can be dunned only with restrictions?

A. Dunning key
B. Dunning grouping
C. Dunning block reason
D. Dunning area

Answer: A

Question: 6

Which of the following steps do you typically perform during a payment run with the automatic payment program?Note: There are 2 correct answers to this question.

A. Maintain open item selection parameters.
B. Define maximum amounts to be paid per supplier.
C. Rank bank accounts for payment.
D. Review the payment proposal exception list.

Answer: AD

Question: 7

In your SAP S/4HANA system, you want to archive the G/L accounts that are not used by the business in any company code.What are prerequisites to archiving all data of a G/L account?Note: There are 3 correct answers to this question.

A. Set the deletion flag in the company code data of the G/L account.

B. Set the deletion flag in the chart of accounts data of the G/L account.
C. There are no transaction figures for the account.
D. Transaction figures are older than a customizable amount of years.
E. The account is not used in any automatic account determination.

Answer: ABC

Question: 8

Which elements define the integration of asset acquisitions with the general ledger?Note: There are 2 correct answers to this question.

A. Depreciation Area
B. Asset Class
C. Valuation Area
D. Depreciation Keys

Answer: AB

Question: 9

What are the characteristics of a company in SAP S/4HANA? Note: There are 2 correct answers to this question.

A. It represents separate areas of operation within an organization.
B. It can be assigned to a company code.
C. It is considered for consolidation.
D. It is responsible for costs and revenues within an organization.

Answer: CD

Question: 10

Which date is used to determine the depreciation start date?

A. Acquisition date
B. Posting date
C. Baseline date
D. Asset value date

Answer: D