

# Latest Version: 6.0

## Question: 1

Which data is converted during an SAP S/4HANA standard conversion?

- A. Only company codes selected in the customizing for migration for all the years
- B. All company codes with all data of all years
- C. Only company codes and years selected in the customizing for migration
- D. All company codes for the years you specify

**Answer: B**

## Question: 2

Your customer has created a custom ABAP report in an SAP ERP system based on totals table GLT0. How is this totals table treated in SAP S/4HANA to safeguard custom ABAP reporting programs?

- A. The table GLT0 has been kept but a compatibility view has been generated to read its content.
- B. The table GLT0 has been removed and replaced by a compatibility view.
- C. The table GLT0 has been archived but its content has been added to table ACDOCA thanks to a compatibility view.
- D. The table GLT0 has been removed but its content has been added to table ACDOCA thanks to a compatibility view.

**Answer: B**

## Question: 3

A customer wants to analyze a G/L account, which is presenting asset acquisition value, on an investment order. What do you maintain in the G/L account master record to achieve this? Note: There are 2 correct answers to this question.

- A. Define the G/L account as an asset reconciliation account.
- B. Enter value 90 in the cost element category field.
- C. Select the Record Account Assignment indicator.
- D. Set the G/L account type to Primary Costs or Revenue.

**Answer: A,C**

## Question: 4

What data for asset accounting is stored in the universal journal?Note: There are 2 correct answers to this question.

- A. Actual depreciations of all depreciation areas that are set to post depreciation periodically
- B. Actual depreciations of the controlling depreciation area used for management valuations
- C. Acquisition and production cost values of all depreciation areas that are assigned to an accounting principle
- D. Acquisition and production cost values of all depreciation areas that are defined as real depreciation areas

**Answer: A**

## Question: 5

In which of the possible scenarios can you indicate that an account is also a statistical cost element?Note: There are 2 correct answers to this question.

- A. It is used as balance sheet account for APC costs in fixed asset accounting.
- B. It is used as special reserve balance account in fixed asset accounting.
- C. It is used as inventory account (BSX) in the material account assignment.
- D. It is used as WIP account from price differences in the material account assignment.

**Answer: A,D**

## Question: 6

You activate account-based CO-PA (Profitability Analysis) during migration.How is the system affected?Note: There are 3 correct answers to this question.

- A. Value fields will be added to the universal journal.
- B. Historical data will be enriched with characteristics by derivation.
- C. Characteristics will be added to the universal journal.
- D. Cost-based CO-PA can still be used in parallel.
- E. Cost component split (COGS) can be configured in financial accounting.

**Answer: C,D,E**

## Question: 7

In Controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

- A. Configure accounts for COGS split.
- B. Create document type for CO postings.
- C. Migrate the material ledger.
- D. Activate attributed profitability analysis.

**Answer: D**

### Question: 8

For which functionality is a productive material ledger a prerequisite? Note: There are 2 correct answers to this question.

- A. Parallel valuation for transfer pricing
- B. Actual costing
- C. Parallel update of the two types of profitability analysis
- D. Actual activity price determination

**Answer: AB**

### Question: 9

Your customer wants to maintain the current customer and supplier account numbers even after migrating to business partners. The customer also wants to ensure the account numbers continue to be aligned after the conversion. What settings must be made to ensure this? Note: There are 2 correct answers to this question.

- A. Use external number ranges in the BP groupings for the conversion.
- B. Use internal number ranges in the customer and supplier account groups after the conversion.
- C. Use internal number ranges in the BP groupings after the conversion.
- D. Use external number ranges in the customer and supplier account groups for the conversion.

**Answer: D**

### Question: 10

You run foreign currency valuation for both local and international GAAP. This leads to different values for the two different accounting principles. How can you set this up in the system?

- A. Define two valuation methods and assign the accounting principles to the new valuation methods.

- B. Define a valuation area and ledger group for two ledgers to link with the new valuation area.
- C. Define a valuation area and an accounting principle with relevant links to ledgers.
- D. Define two valuation areas and two accounting principles with relevant links to ledgers.

**Answer: D**