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QUESTION 1

Which of the following roles are delivered as business partner roles?

Note: There are 3 correct answers to this question

Response:

A. Bank accounts

B. Banks

C. Suppliers

D. Employees

E. Distribution channels

Correct Answer: BCD

QUESTION 2

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

Response:

A. Valuation using material cost estimate in account-based CO-PA

B. The new refinement for cost of goods sold postings in account-based CO-PA

C. Valuation using material cost estimate in costing-based CO-PA and account-based-COPA

D. Valuation using material cost estimate in costing-based CO-PA

Correct Answer: B

QUESTION 3

What open period is checked by the third interval of the Open Posting Periods variant in financial accounting?

Response:

A. Postings to FI Subledgers

B. Postings to special periods

C. Postings from CO to FI

D. Postings with a special authorization group

Correct Answer: C

QUESTION 4

At which level do you define that a G/L account is a secondary cost account? Response:

A. Chart of accounts

B. Operating concern

C. Company code

D. Controlling area

Correct Answer: A

QUESTION 5

The customers and vendors balances of the previous year are carried forward to the new year, but you did NOT perform the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts

receivable or accounts payable.

Why do you NOT need to execute this program?

Please choose the correct answer.

Response:

A. Because balance carryforward was carried out by the Reconcile Universal Journal Entry transaction since the reconciliation displayed NO error

B. Because balance carryforward was performed automatically due to postings to the subledgers in the new year

C. Because balance carryforward was performed for the leading ledger in general ledger

D. Because balance carryforward was performed automatically when closing the previous year

Correct Answer: C

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