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QUESTION 1

Your customer's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized in two of the depreciation areas this year you post an integrated asset sale to a customer for this asset. How many documents are generated during the sale posting?

- A. 5
- B. 4
- C. 2
- D. 3

Correct Answer: D

QUESTION 2

What do you configure to enable the automatic creation of a vendor when you create a business partner? There are 2 correct answers to this question.

- A. The business partner grouping key
- B. The partner functions for vendors
- C. The incoterms for vendors
- D. The customer/vendor integration interface

Correct Answer: AD

QUESTION 3

Your customer uses the ledger approach to multiple valuation. During conversion to SAP S/4HANA, which configurations will be required? There are 2 correct answer to this question.

- A. Assign accounting principles to all real and derived depreciation areas.
- B. Convert accounts of parallel valuations to asset reconciliation accounts.
- C. Configure data depreciation areas to no longer post to the general ledger.
- D. Define the document type for the accounting-principle-specific-documents.

Correct Answer: AB

QUESTION 4



Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis? Please choose the correct answer.

- A. Valuation
- B. Extension
- C. Prediction and commitments
- D. Simulation

Correct Answer: C

QUESTION 5

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

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