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QUESTION 1

How can financial data be stored in the SAP S/4HANA system tables? Note: There are 2 correct answers to this question.

A. There can be a line item added in BSEG without a corresponding line item in ACDOCA.

B. There can be a line item in BSEG without a corresponding document in BKPF.

C. There can be a line item in ACDOCA without a corresponding line item in BKPF.

D. There can be a line item in ACDOCA without a corresponding line item in BSEG.

Correct Answer: CD

QUESTION 2

You define an additional extension ledger. What type of ledger can you assign as underlying ledger?

A. Reconciliation ledger

B. Material ledger

C. Special ledger

D. Standard ledger

Correct Answer: D

QUESTION 3

What are the key components of the Intelligent Enterprise by SAP? There are 3 correct answer to this question.

A. Seamless integration

B. Intelligent suite

C. Hybrid Cloud

D. Intelligent technologies

E. Digital platform

Correct Answer: BDE

QUESTION 4

Which object do you enter in controlling transactions to update a specific valuation in the universal journal?

A. Accounting principle

B. Ledger group

C. Valuation area

D. Ledger

Correct Answer: B

QUESTION 5

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

A. Cost component split (COGS) can be configured in financial accounting

B. Cost-based CO-PA can still be used in parallel.

C. Historical data will be enriched with characteristics by derivation

D. Characteristics will be added to the universal journal.

E. Value fields will be added to the universal journal.

Correct Answer: ABD

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