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**Shared by Morton on 24-05-2024**

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## Question 1

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**Question Type:** MultipleChoice

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Which model can be used for ABAP cloud-native development?

### Options:

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- A- The ABAP Cloud Development Model
- B- ABAP RESTful Application Programming Model
- C- The SAP S/4HANA Cloud Extensibility Model

### Answer:

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B

## Question 2

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**Question Type:** MultipleChoice

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What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

**Options:**

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- A-** Establish regular housekeeping tasks and procedures.
- B-** Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- C-** Define roles and responsibilities as part of a process transformation office.
- D-** Establish release management.
- E-** Integrate clean core practices in the end-to-end value process chain.

**Answer:**

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A, C, E

## Question 3

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**Question Type: MultipleChoice**

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Which of the following can you use to explore released APIs?

**Options:**

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- A- SAP Application Interface Framework
- B- SAP Business Accelerator Hub
- C- SAP Integration Suite

**Answer:**

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B

## Question 4

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**Question Type: MultipleChoice**

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Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

**Options:**

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- A- SOAP
- B- OData

C- IDoc

D- RFC

**Answer:**

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B, D

## Question 5

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**Question Type: MultipleChoice**

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Which date must the system determine when you enter an invoice that needs to be paid?

**Options:**

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A- Order date

B- Payment date

C- Reference date

D- Baseline date

**Answer:**

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D

## Question 6

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**Question Type:** MultipleChoice

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In the standard sales process, when is the COGS posting generated in Financial Accounting?

**Options:**

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- A- Issue customer invoice
- B- Do PGI (Post Goods Issue)
- C- Create billing document
- D- Create delivery document

**Answer:**

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B

## Question 7

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**Question Type:** MultipleChoice

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You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

### Options:

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- A- Foreign currency allowed
- B- Minimum and maximum payment amounts
- C- Payment Medium
- D- Permitted Currencies

### Answer:

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A, B

## Question 8

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**Question Type:** MultipleChoice

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You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

**Options:**

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- A-** The residual item is written off to a cost account.
- B-** The residual item becomes a new receivable.
- C-** Both the original open item and the residual item remain on the account as open items.
- D-** The original document and the payment are cleared.

**Answer:**

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B, C



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