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Question 1

Question Type: MultipleChoice

Which dimensions can be used to provide complete balance sheet reports? Note: There are 2 correct answers to this question

Options:

- A- Cost center
- B- Functional area
- C- Profit center
- D- Segment

Answer:

C, D

Explanation:

To provide complete balance sheet reports in SAP S/4HANA Cloud Public Edition, the dimensions that can be used include Profit Center and Segment. Profit centers allow for the tracking of revenue and expenses by different business units or locations, contributing to the

analysis of profitability. Segments enable reporting and analysis based on different business lines or geographical areas, enhancing the granularity of financial reporting. Both dimensions are essential for creating detailed and informative balance sheet reports that reflect the financial position and performance of various parts of the organization.

References:

SAP S/4HANA Cloud Financial Reporting documentation

Best practices for financial segmentation and profitability analysis in SAP

Question 2

Question Type: MultipleChoice

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

Options:

A- Reset the clearing and reverse the document

B- Issue a credit memo to the customer.

- C- Change the customer on the payment document.
- D- Contact the customer through correspondence.

Answer:

A

Explanation:

If an incoming payment has been posted and matched to the incorrect customer account in SAP S/4HANA Cloud Public Edition, the appropriate action to correct the mistake is to reset the clearing and reverse the document. This process removes the clearing status of the payment, allowing the payment document to be reversed and corrected. This ensures that the payment is accurately reflected in the correct customer account and maintains the integrity of the financial records.

References:

SAP S/4HANA Cloud Accounts Receivable documentation

SAP Financial Accounting user guides on handling payment errors

Question 3

Question Type: MultipleChoice

You are recording actions for a custom process step in a test automate. When do you press the 'Read' button on the recording panel?
Note: There are 2 correct answers to this question.

Options:

- A- To capture an error message on the screen that can be used later.
- B- To capture a value in a text field that should be stored as a variable
- C- To capture text in a message screen that can be used for data binding later
- D- To capture a static label on the screen that should be checked during test execution

Answer:

B, C

Explanation:

When recording actions for a custom process step in a test automate within SAP S/4HANA Cloud Public Edition, pressing the 'Read' button on the recording panel is typically done to: B. Capture a value in a text field that should be stored as a variable: This allows for dynamic testing, where the captured value can be reused in subsequent steps of the test scenario. C. Capture text in a message screen that can be used for data binding later: This helps in validating the outcomes of certain actions during test execution by checking specific messages or outputs.

References:

SAP S/4HANA Cloud Test Automation Tool documentation

Best practices for creating and managing test scripts in SAP

Question 4

Question Type: MultipleChoice

Which of the following are captured in a completed Digital Discovery Assessment? Note: There are 2 correct answers to this question

Options:

- A- Target customer go-live date
- B- SAP Fiori application extensions
- C- Business role requirements
- D- Known integration requirements

Answer:

A, D

Explanation:

In a completed Digital Discovery Assessment for SAP S/4HANA Cloud Public Edition, key information captured typically includes the target customer go-live date and known integration requirements. The target go-live date helps in planning the project timeline and milestones, ensuring all preparation and implementation activities are aligned to meet this deadline. Known integration requirements are documented to understand the scope of systems and processes that need to be connected with SAP S/4HANA Cloud, facilitating a smooth integration strategy.

References:

SAP S/4HANA Cloud implementation planning guides

SAP Digital Discovery Assessment overview

Question 5

Question Type: MultipleChoice

Where is the initial list of known integrations documented?

Options:

- A- In the Digital Discovery Assessment
- B- In the Business-Driven Configuration Questionnaire
- C- In the Fit-to-Standard Workshop
- D- In SAP Cloud ALM

Answer:

D

Explanation:

The initial list of known integrations is documented in SAP Cloud ALM (Application Lifecycle Management). SAP Cloud ALM provides a central repository for managing integration scenarios, including documentation, monitoring, and testing of integrations. This ensures that all integration requirements and configurations are captured and maintained in a single, accessible location.

References:

SAP Cloud ALM for integration documentation

Best practices for managing integrations in SAP environments

Question 6

Question Type: MultipleChoice

Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question

Options:

- A- Assessment questions from the SAP Learning Hub
- B- Digital assistance from generative AI (SAP Joule)
- C- Video tutorials from the SAP Help Portal
- D- Recorded webinars from the SAP Learning Website
- E- Recorded system simulations from the Learning Center

Answer:

B, C, E

Explanation:

Within the SAP Fiori Launchpad, you can make use of embedded support offerings such as: B. Digital assistance from generative AI (SAP Joule): This provides real-time, context-sensitive help and guidance using AI-driven insights. C. Video tutorials from the SAP Help Portal: These offer step-by-step instructions and demonstrations for various tasks and processes. E. Recorded system simulations from the Learning Center: These simulations provide interactive, guided tours of SAP processes and functionalities, enhancing learning and understanding.

References:

SAP Fiori Launchpad user guide

SAP Help Portal and Learning Center resources

Question 7

Question Type: MultipleChoice

What is the correct release code for the second feature delivery in February 2025?

Options:

A- 2025.2

B- 2502.2

C- 2025.22

D- Q2522

Answer:

A

Explanation:

SAP's release naming convention typically follows a year and release number format. For the second feature delivery in February 2025, the correct release code would be '2025.2', indicating the year 2025 and the second release within that year.

References:

SAP S/4HANA Cloud release strategy documentation

SAP S/4HANA Cloud updates and release information

Question 8

Question Type: MultipleChoice

On which level do you maintain the long text for a general ledger account?

Options:

- A- Financial statement version
- B- Company code
- C- Chart of accounts
- D- Controlling area

Answer:

C

Explanation:

The long text for a general ledger (G/L) account is maintained at the Chart of Accounts level. This allows the description or additional details of the G/L account to be standardized across all company codes that use the same chart of accounts, ensuring consistency in financial reporting and accounting practices across the organization.

References:

SAP S/4HANA Cloud documentation on Financial Accounting

Best practices for Chart of Accounts management in SAP

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