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Question 1

The country that your company code operates in has defined a new VAT tax rate percentage of 15%, which will become effective at the star of the next fiscal year. You create the new VAT codes 05 and 15 to cover this requirement.

How can you ensure that users use the new tax codes when entering tax relevant documents starting next year?

Options:

A- Enter the new tax codes as default for users who have authorization to post general ledger transactions after balance carry forward is done

B- Enter the appropriate new VAT code in the tax category field of the relevant expense and revenue G/L accounts after balance carry forward is done

C- Create a substitution that changes the deprecated VAT code when relevant new one when entering documents with posting data in the new year

D- Create a validation that issues an error when the user uses a deprecated VAT code when entering documents with posting data in the new year

Answer:

D

Question 2

You assign currency type 40 to your company code in ledger 0L

Which source currency types can you select?

Note: There are 2 correct answers to this questions.

Options:

A- Company code currency

B- Document currency

C- Controlling area currency

D- Group currency

Answer:

A, C

Question 3

Which of the following should you consider when defining asset number range?

Note: There are 2 correct answers to this questions.

Options:

A- Each asset number range must be assigned to unique asset class

B- Asset number ranges are defined at chat of depreciation level

C- Asset number ranges are defined for asset classes and are company code specific

D- Each asset class can be have either an internal or external number range

Answer:

C, D

Question 4

What are the characteristics of a company in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

Options:

A- It is responsible for costs and revenues within an organization.

B- It can be assigned to a company code.

C- It represents separate areas of operation within an organization.

D- It is considered for consolidation.

Answer:

B, D

Question 5

Question Type: **MultipleChoice**

You need to post customer invoice though an interface with a non-SAP system. You want to define a new document type with a specific document number range that matches the document numbers of the source system.

How do you define the document number range

A- You must use external number assignment

B- You must use internal number assignment

C- You can use internal or external number assignment, but only if it is continuous

D- You can use internal or external number assignment

Answer:

A

Question 6

Question Type: **MultipleChoice**

For which account can you perform account clearing in SAP S4/HANA?

Options:

A- For any balance sheet account managed on a line item basis

B- For any G/L account defined as a reconciliation account

C- For any account that can be posted in foreign currency

D- For any account that is managed on an open item basis

Answer:

B

Question 7

Question Type: **MultipleChoice**

What is the recommended organizational unit for cost of sales accounting?

Options:

A- Segment

B- Controlling area

C- Profit center

D- Functional area

Question 8

How can you define a matching method for intercompany reconciliation?

Options:

A- It can be either defined as master data or as configuration

B- It must be defined as master data

C- it can be automatically determined by a user exit

D- It must be defined as configuration

Answer:

D

Question 9

Which parameter indicates that a line can be dunned only with restrictions?

Options:

A- Dunning grouping

B- Dunning Key

C- Dunning block reason

D- Dunning area

Answer:

B

Question 10

How does the system perform the normal reversal of a journal entry?

Options:

A- It creates an inverse posting by resenting the transaction figures for cleared documents.

B- It creates an inverse posting by increasing the transaction figures.

C- It creates an inverse posting by decreasing the transaction figures.

D- It creates an inverse posting by resenting the transaction figures.

Answer:

B