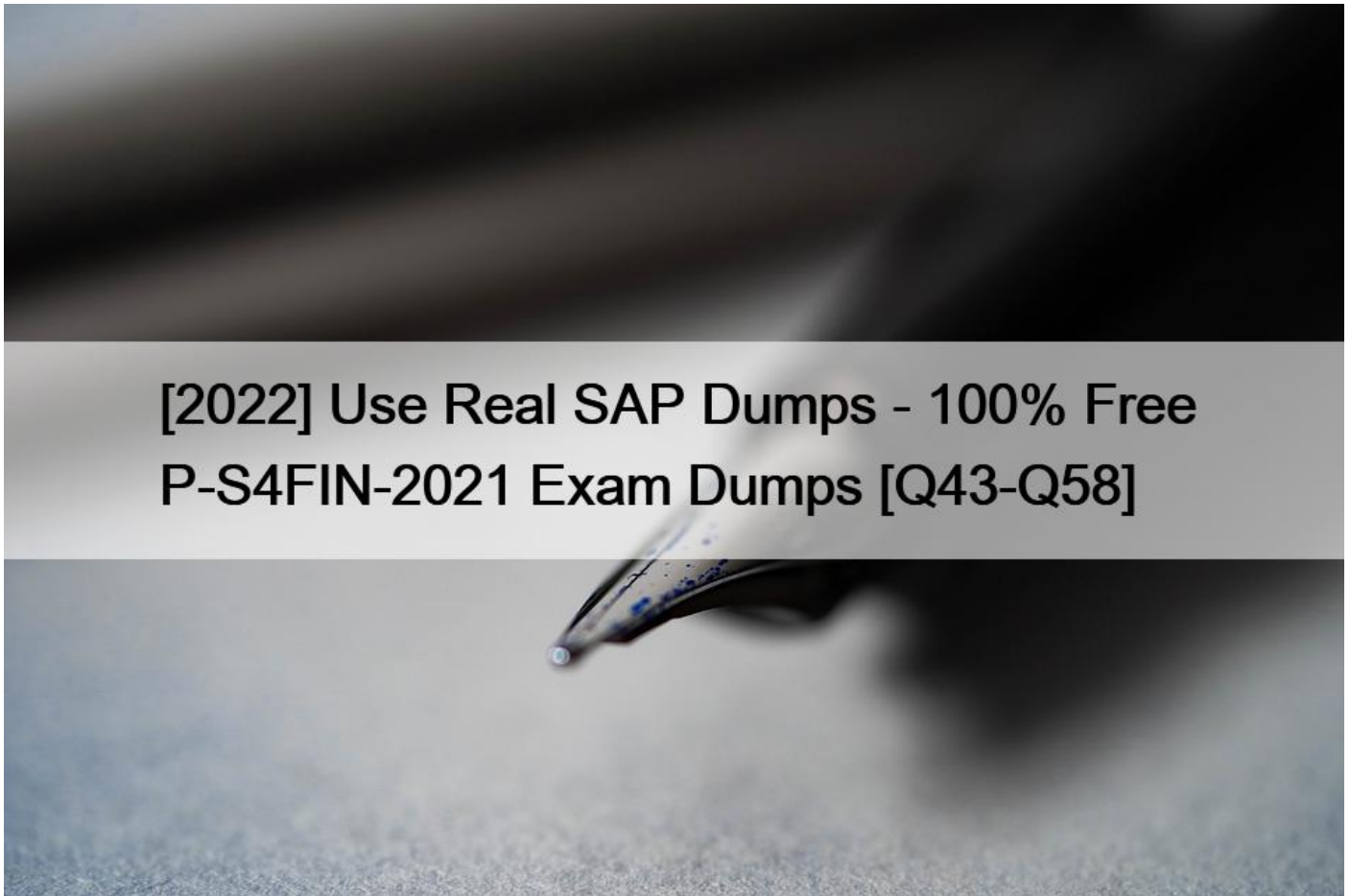


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### QUESTION 43

Which technologies help you decrease data volume in the SAP HANA database? There are 2 correct answer to this question.

- \* Indexing
- \* Mirroring
- \* Archiving
- \* Aging

### QUESTION 44

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

- \* A clone of the productive system is used.
- \* The data from previous years is archived.
- \* SQL database commands are used to accelerate the migration
- \* Optimized data compression is used to minimize the data volume.

#### QUESTION 45

How data is converted during an SAP S/4HANA standard conversions?

- \* All company codes with all data of all years
- \* All company codes for the years you specify
- \* Only company codes and years selected in the customizing for migration
- \* Only company codes flagged as productive with all years

#### QUESTION 46

What cost center planning process can write data directly to plan item table ACDOCP?

- \* Internal activity price calculation
- \* Formula planning with templates
- \* Manual planning of statistical key figures
- \* Manual planning of cost with workbook

#### QUESTION 47

The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L By looking at the screenshot what can you learn about the company code and ledger configuration?

- \* There are two ledgers posted during transaction processing.
- \* There are no more than two ledger groups defined for the company code
- \* There is one extension ledger assigned to the leading ledger.
- \* There are two currency types assigned to the company code.

#### QUESTION 48

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct benefits will the customer gain? Note: There are 3 correct answers to this question

- \* Automatic updates every 3 months
- \* Higher degree of customization
- \* Faster initial implementation
- \* Seamless adoption of the existing processes
- \* Personalization through self-service configuration

#### QUESTION 49

You carry forward balances for your company code and leading ledger to the new fiscal year 2021 and year What could resolve the error?

- \* Run `&#8220;calculate depreciation&#8221;` (transition AFAR) for fiscal year 2021
- \* Post revaluation and new valuation (transition AR29N) for fiscal year 2020
- \* Run the fiscal year change (transition FAA\_CMP) to close fiscal year 2019
- \* Post all depreciation (transaction AFAB) for the fiscal year 2020

#### QUESTION 50

What are possible post-migration activities for SAP S/4HANA migration projects? Note: There are 2 correct answers to this question

- \* Fill offsetting accounts in financial documents
- \* Transfer archived documents into ACDOCA

- \* Update the open items through data aging
- \* Calculate the net due date and discount due dates for open items

#### QUESTION 51

You want to refine the settings for splitting variance categories into G/L accounts in an SAP S/4HANA 1809 system with account-based CO-PA.

Which prerequisites must be met? Note: There are 2 correct answers to this question.

- \* You have set up accounts for transaction key BSX and GBB in the MM account determination.
- \* You have executed the variance calculation in CO-PC.
- \* You have defined a settlement profile that allows the settlement of variances for your order type
- \* You have defined a PA transfer structure for settlement.

#### QUESTION 52

In which of the possible scenarios can you indicate that an account is also a statistical cost elements? There are 2 correct answer to this question.

- \* It is used as balance sheet account in fixed asset accounting
- \* It is used a work in progress (WIP) inventory account in the material account assignment
- \* It is used as special reserve balance account in fixed asset accounting
- \* It is used as inventory account in the material account assignment

#### QUESTION 53

In which cases can you use a transfer price for goods movement in parallel valuation? There are 2 correct answers to this question.

- \* Between two profit centres
- \* Between two accounting principles
- \* Between two plants
- \* Between two company codes

#### QUESTION 54

What setting must be identical between the company code and controlling area?

- \* The number of special periods
- \* The number of postings and special periods
- \* The fiscal year variant key
- \* The number of posting periods

#### QUESTION 55

Your company code is configured with three depreciation areas that post in real time The company is configured to update company code and group currency types. How many documents are posted when you post a partial scrapping for a single depreciation area?

- \* 3
- \* 4
- \* 2
- \* 1

#### QUESTION 56

What are the data sources for cash management in SAP S/4HANA? There are 3 correct answers to this question.

- \* Price records
- \* Sales order records
- \* Purchase order records
- \* Memo records
- \* Consolidation records

#### **QUESTION 57**

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question.

- \* Activate the SAP Screen Personas flavor for the app.
- \* Assign the SAP Fiori tile group to a role relevant for the user.
- \* Activate the OData service relevant for the app.
- \* Assign the SAP Fiori tile catalog to a role relevant for the user.

#### **QUESTION 58**

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA. Why do

you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables? Note: There are 2 correct

- \* To use standard SAP GUI plan/actual reporting
- \* To perform planning allocation
- \* To prepare for financial consolidation
- \* To perform availability

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