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QUESTION 1

Your customer wants to maintain the current customer and supplier account numbers even after migrating to business partners. The customer also wants to ensure the account numbers continue to be aligned after the conversion.

What settings must be made to ensure this? (Choose two.)

- A. Use internal number ranges in the customer and supplier account groups after the conversion.
- B. Use external number ranges in the customer and supplier account groups for the conversion.
- C. Use external number ranges in the BP groupings for the conversion.
- D. Use internal number ranges in the BP groupings after the conversion.

Correct Answer: AB

QUESTION 2

A fixed asset is to be posted in the new fiscal year. Which closing activity must be carried out for this?

- A. Fiscal year change program must have been executed (transaction FAA_CMP).
- B. All APC values must have been posted using report "Periodic Asset Postings".
- C. All depreciation (transaction AFAB) up to that point must be posted.
- D. Depreciation for the new year must be recalculated (transaction AFAR).

Correct Answer: A

QUESTION 3

On which levels can you assign semantic tags to a financial statement version in SAP Fiori? (Choose three.)

- A. Business area
- B. Financial statement item
- C. Segment
- D. G/L account
- E. Functional area

Correct Answer: BDE



QUESTION 4

In Controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

- A. Configure accounts for COGS split.
- B. Create document type for CO postings.
- C. Activate attributed profitability analysis.
- D. Migrate the material ledger.

Correct Answer: C

QUESTION 5

Which settings are allowed for open item management for the GR/IR account? (Choose two.)

- A. Reconciliation account
- B. Ledger specific open item management
- C. Extended open item management
- D. Classic open item management

Correct Answer: AD

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