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QUESTION 1

Which of the following components are obsolete and require migration activities during a standard conversion to SAP S/4HANA? (Choose three.)

- A. Costing-based CO-PA
- B. Accrual Engine
- C. Special Purpose Ledger
- D. Cash Management
- E. Classic Credit Management

Correct Answer: ACE

QUESTION 2

You are converting your system to SAP S/4HANA. In your system, you have:

Three company codes assigned to a single controlling area. Controlling area is assigned to fiscal year variant K4. Two company codes assigned to fiscal year variant K2. One company code assigned to variant K3.

During conversion to SAP S/4HANA, what do you need to change?

- A. Change all company codes to fiscal year variant K4.
- B. Create a new fiscal year variant (for example Z4) and assign it to all company codes and the controlling area.
- C. Change all company codes to fiscal year variant K2.
- D. Change all company codes and the controlling area to fiscal year variant K2.

Correct Answer: A

QUESTION 3

You maintain a launchpad for users who are assigned to the Z_MANACC role. What do you need to do to make an app available for the users?

- A. Assign the app directly to the Z_MANACC role and add the app to a group.
- B. Add the app to a catalog that is assigned to the Z_MANACC role.
- C. Add the app to a group that is assigned to the Z_MANACC role.



D. Assign the app directly to the Z_MANACC role and add the app to a catalog.

Correct Answer: B

QUESTION 4

Which object acts as a data source for Cash Management (Cash Flow Analyzer) in SAP S/4HANA?

- A. Payment terms
- B. Payment methods
- C. Memo records
- D. Record types

Correct Answer: B

QUESTION 5

Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis?

- A. Standard journal entries
- B. Journal entries for valuation differences
- C. Line items with technical numbers / no deletion possible
- D. Line items with technical numbers / deletion possible

Correct Answer: C

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