

P_S4FIN_1709^{Q&As}

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QUESTION 1

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?

Response:

- A. 1
- B. 2
- C. 3
- D. 4

Correct Answer: A

QUESTION 2

What are possible post-migration activities for SAP S/4HANA migration projects?

Note: There are 2 correct answers to this question.

Response:

- A. Update the open items through data aging.
- B. Calculate the net due date and discount due dates for open items
- C. Fill offsetting accounts in financial documents.
- D. Transfer archived documents into ACDOCA.

Correct Answer: BC

QUESTION 3

Where do you assign the customer and vendor account groups when preparing for integration with the business partner (BP)?

Note: There are 2 correct answers to this question.

Response:

- A. BP grouping
- B. BP role

C. BP category

D. BP role group

Correct Answer: AB

QUESTION 4

Where can you find the automatic write-off program to close unpaid customer balances? Response:

A. Dispute Management

B. Accounts Receivable

C. Treasury Operations D. Collections Management

Correct Answer: A

QUESTION 5

Which downstream activities can be updated when you post a payment in receivables management?

Note: There are 2 correct answers to this question.

Response:

A. Update of days sales outstanding calculations

B. Reduction of an open dispute case amount

C. Release of an order from credit hold

D. Update of a promise to pay

Correct Answer: BC

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