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QUESTION 1

For which account assignments can you perform realignment in the universal journal? Note: There are 2 correct answers to this question.

- A. Profit center
- B. Functional area
- C. Customer group
- D. Sales region

Correct Answer: CD

QUESTION 2

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

- A. Seamless adoption of the existing processes
- B. Personalization through self-service configuration
- C. Faster initial implementation
- D. Higher degree of customization
- E. Automatic updates every 3 months

Correct Answer: ACE

QUESTION 3

What can you do in the extension ledgers configuration? Please choose the correct answer.

- A. You can create an extension ledger for which the underlying ledger is an extension ledger.
- B. You can assign a freely defined currency to an extension ledger.
- C. You can manually create a new ledger group that contains an extension ledger.
- D. You can link an accounting principle to a ledger group that contains an extension ledger.

Correct Answer: D

QUESTION 4

The customers and suppliers balances of the previous year are carried forward to the new year, but you did NOT run

the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts receivable or accounts payable. How was the customer and supplier balance carried forward? Please choose the correct answer.

- A. Because balance carryforward was performed automatically due to postings to the subledgers in the new year
- B. Because balance carryforward was performed for the leading ledger in general ledger
- C. Because balance carryforward was carried out by the Reconcile Universal Journal Entry transaction since the reconciliation displayed NO error
- D. Because balance carryforward was performed automatically when closing the previous year

Correct Answer: B

QUESTION 5

What must you create before you can record commitments in the universal journal? Please choose the correct answer.

- A. Extension ledger
- B. Mapping for condition types
- C. CO version
- D. Non-leading standard ledger

Correct Answer: A

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