

# SAP

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## Subjects

1. Conversion and Post-conversion Activities for Financials in SAP S/4HANA
2. System Preparation and Configuration for Conversion of Financials in SAP S/4HANA
3. Financial Accounting Configuration in SAP S/4HANA
4. Architecture Overview of Financials in SAP S/4HANA
5. Asset Accounting Configuration in SAP S/4HANA
6. Basics of SAP HANA, SAP S/4HANA and SAP Fiori
7. Managing Clean Core
8. Management Accounting Configuration in SAP S/4HANA

### Topic: 1

#### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

### Question: 1

Which data is converted during an SAP S/4HANA standard conversion?

- A. Only company codes and years selected in the customizing for migration
- B. Only company codes selected in the customizing for migration for all the years
- C. All company codes for the years you specify
- D. All company codes with all data of all years

**Answer: D**

#### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

### Question: 2

You want to convert your system from an account solution into a ledger solution without a prior New G/L migration project.

Which scenario can be used? Note: There are 2 correct answers to this question.

- A. Chart of Accounts Conversion
- B. New implementation
- C. Selective Data Transition
- D. SAP Standard Conversion

**Answer: A, D**

## Conversion and Post-conversion Activities for Financials in SAP S/4HANA

### Question: 3

You select the configuration option Set Migration to Completed in the Conversion of Accounting to SAP S/4HANA.

What does this mean? Note: There are 3 correct answers to this question.

- A. The activity Fill the offsetting accounts in FI documents can be started.
- B. All error messages have been accepted.
- C. Material Ledger activation can start.
- D. Customer Vendor Integration can start.
- E. All views are generated successfully.

**Answer: A**

## Conversion and Post-conversion Activities for Financials in SAP S/4HANA

### Question: 4

At which level is the migration run for finance data performed?

- A. System
- B. Company
- C. Company code
- D. Client

**Answer: D**

## Conversion and Post-conversion Activities for Financials in SAP S/4HANA

### Question: 5

Which of the following components are obsolete and require migration activities during a standard conversion to SAP S/4HANA? Note: There are 3 correct answers to this question.

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

**Answer: A**

## Conversion and Post-conversion Activities for Financials in SAP S/4HANA

## Question: 6

Which values are stored in the universal journal (ACDOCA)? Note: There are 2 correct answers to this question.

- A. Parallel currencies
- B. Transfer prices
- C. Elimination of intercompany postings
- D. Actual costing results

**Answer: A, B**

### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

## Question: 7

Your customer currently uses classic G/L and asks what new functionalities can be implemented during an SAP standard conversion to SAP S/4HANA. What functionality can you activate?

- A. Document splitting
- B. Additional parallel currency
- C. Margin analysis
- D. Additional standard ledger

**Answer: B**

### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

## Question: 8

You activate account-based CO-PA (Profitability Analysis) during migration. How is the system affected? Note: There are 3 correct answers to this question.

- A. Value fields will be added to the universal journal.
- B. Cost component split (COGS) can be configured in financial accounting.
- C. Characteristics will be added to the universal journal.
- D. Historical data will be enriched with characteristics by derivation.
- E. Cost-based CO-PA can still be used in parallel.

**Answer: B, C, E**

### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

## Question: 9

You are performing a system conversion for a customer that uses classic G/L with the accounts approach. What must you configure in SAP S/4HANA for local and international accounting standards in order to migrate the account values in an S/4HANA standard conversion project? Note: There are 3 correct answers to this question.

- A. Accounting principles
- B. Valuation areas (FI)
- C. Standard ledgers
- D. Document types
- E. Ledger groups

**Answer: A**

### Conversion and Post-conversion Activities for Financials in SAP S/4HANA

## Question: 10

You start your first sandbox migration and get a lot of errors. How are errors handled in an SAP S/4HANA migration? Note: There are 2 correct answers to this question.

- A. Critical errors must be resolved in the production system before Go Live.
- B. All errors must be corrected before SUM (Software Update Manager) starts.
- C. Errors must be clarified, and uncritical errors can be accepted.
- D. All errors from the previous 2 fiscal years have to be corrected.

**Answer: A, B**

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