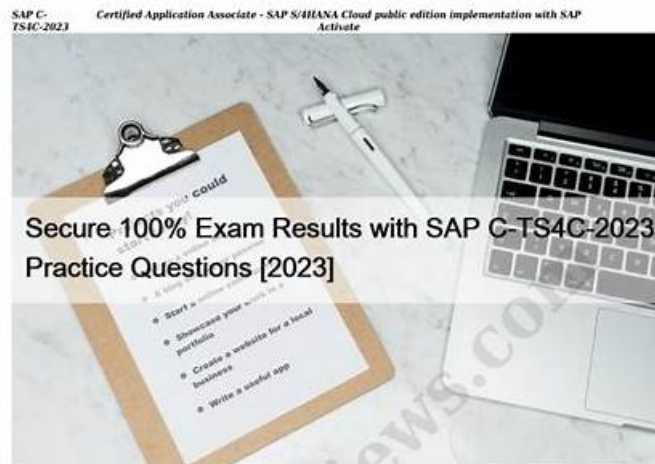


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NEW QUESTION # 20

You need to explain the concept of noted items in SAP S/4HAN

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- **A. They generate postings that do not balance.**
- B. They can be accessed by the payment program the dunning program
- C. They update the general ledger in Entry View only.
- **D. They generate statistical postings.**
- **E. They are managed as open items on customer vendor accounts.**

Answer: A,D,E

NEW QUESTION # 21

You have made an agreement with a customer to guarantee an amount of EUR 10000.

What is the result of recording this guarantee in SAP S/4HANA?

- A. Two noted items
- B. Two statistical line items
- C. One noted item
- **D. One statistical line item**

Answer: D

NEW QUESTION # 22

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Payment Medium
- **B. Foreign currency allowed**
- C. Permitted Currencies
- **D. Minimum maximum payment amounts**

Answer: B,D

NEW QUESTION # 23

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- **A. Chart of depreciation**
- **B. Chart of accounts**
- C. Company code
- D. Client

Answer: A,B

NEW QUESTION # 24

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Start the dunning printout
- **B. Schedule the dunning run**
- C. Approve the dunning proposal
- **D. Change the dunning proposal**
- **E. Maintain the parameters of the dunning program**

Answer: B,D,E

NEW QUESTION # 25

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


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