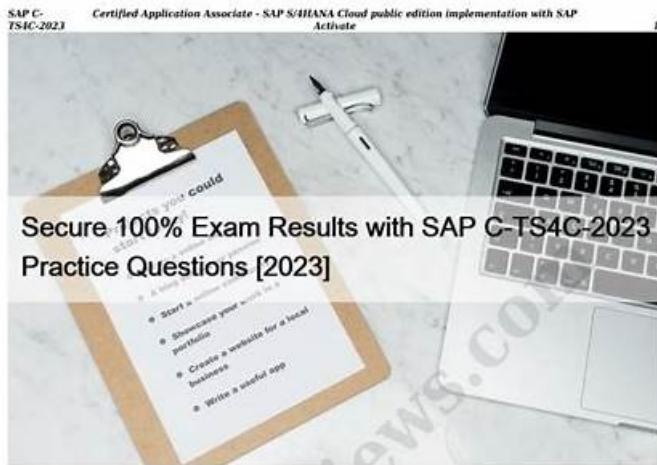


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NEW QUESTION # 20

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

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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