



P_S4FIN_1610^{Q&As}

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QUESTION 1

You perform an SAP S/4HANA migration. Some of the company codes were NOT used for years and the data posted to these company codes is no longer legally equied.

How do you handle these company codes?

Response:

- A. Migrate all company codes of the client.
- B. Migrate all company codes you selected in customizing.
- C. Archive all data from unused company codes.
- D. Migrate all company codes flagged as productive.

Correct Answer: A

QUESTION 2

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\`?

Response:

- A. Fixed assets
- B. Materials
- C. Suppliers
- D. Production orders

Correct Answer: D

QUESTION 3

At which level do you define that a G/L account is a secondary cost account? Response:

- A. Chart of accounts
- B. Operating concern
- C. Company code
- D. Controlling area

Correct Answer: A



QUESTION 4

In which sequence do you create the objects required for the SAP financial closing cockpit? Response:

A. 1. Create task group
2. Create task lists 3 Create tasks

4. Release task lists

B. 1. Create template

2.

Create tasks

3.

Create task lists

4.

Release task lists

C. 1. Define closing periods

2.

Create task lists

3.

Release task lists

4.

Release closing periods

D. 1. Define task levels

2.

Create task group

3.

Release task levels

4.

Release task group

Correct Answer: B



QUESTION 5

Where can you view the cost of goods sold (COGS) postings per cost component in CO-PA?

Note: There are 3 correct answers to this question.

Response:

- A. Moving average COGS in account-based CO-PA
- B. Standard COGS in account-based CO
- C. Actual COGS (based on actual costing) in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

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