



P_S4FIN_1610^{Q&As}

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1610 for SAP ERP Finance Experts

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QUESTION 1

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 2

Cost of goods sold (COGS) split functionality is available in account-based CO-PA.

Which settings are necessary?

Note: There are 2 correct answers to this question.

Response:

- A. Operating concern currency must be determined.
- B. Characteristic values and characteristic groups must be maintained
- C. Cost elements must be mapped to cost components
- D. The corresponding cost elements must exist in the chart of accounts.

Correct Answer: CD

QUESTION 3

For which account assignments can you perform realignment in the universal journal?

Note: There are 2 correct answers to this question.

Response:

- A. Profit center
- B. Functional area
- C. Sales region



D. Customer group

Correct Answer: CD

QUESTION 4

The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L By looking at the screenshot what can you learn about the company code and ledger configuration?

Response:

- A. There are two currency types assigned to the company code.
- B. There is one extension ledger assigned to the leading ledger.
- C. There are no more than two ledger groups defined for the company code
- D. There are two ledgers posted during transaction processing.

Correct Answer: C

QUESTION 5

What can you do in the Cockpit view of SAP Product Lifecycle Costing? Response:

- A. View the costing structure.
- B. Define global settings for currencies and units of measure.
- C. Receive an overview of the available master data.
- D. Manage calculation versions.

Correct Answer: D

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