



P_S4FIN_1709^{Q&As}

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QUESTION 1

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA. Why do you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables?

Note: There are 2 correct.

Response:

- A. To perform availability
- B. To prepare for financial consolidation
- C. To perform planning allocation
- D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

QUESTION 2

How do you compensate for the technical clearing account NOT balancing in all accounting principles with the accounts approach for parallel valuation?

Please choose the correct answer.

Response:

- A. By running the monthly depreciation posting
- B. By running the periodic acquisition and production cost posting
- C. By entering manual corrective clearing transfer postings
- D. By maintaining the offset account in the asset account determination

Correct Answer: D

QUESTION 3

How can financial data be stored in the SAP S/4HANA system tables?

Note: There are 2 correct answers to this question.

Response:

- A. There can be a line item in BSEG without a corresponding document in BKPF.
- B. There can be a line item in ACDOCA without a corresponding line item in BSEG.



- C. There can be a line item in ACDOCA without a corresponding line item in BKPF.
- D. There can be a line item added in BSEG without a corresponding line item in ACDOCA.

Correct Answer: BC

QUESTION 4

Which downstream activities can be updated when you post a payment in receivables management?

Note: There are 2 correct answers to this question.

Response:

- A. Update of days sales outstanding calculations
- B. Reduction of an open dispute case amount
- C. Release of an order from credit hold
- D. Update of a promise to pay

Correct Answer: BC

QUESTION 5

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1709?

Note: There are 2 correct answers to this question.

Response:

- A. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.
- B. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.
- C. Enable COGS split for stock transfers and point-of-sale transactions.
- D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

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