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QUESTION 1

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.

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

QUESTION 2

What setting must be identical between the company code and controlling area? Please choose the correct answer.

- A. The number of postings and special periods
- B. The fiscal year variant key
- C. The number of special periods
- D. The number of posting periods.

Correct Answer: B

QUESTION 3

What function of cash management allows you to create historical versions of cash flows? Please choose the correct answer.

- A. Reconcile cash flows
- B. Release cash flows
- C. Snapshot
- D. Cash pooling

Correct Answer: C

QUESTION 4

What are the data sources for cash management in SAP S/4HANA? There are 3 correct answers to this question.



- A. Consolidation records
- B. Price records
- C. Memo records
- D. Sales order records
- E. Purchase order records

Correct Answer: CDE

QUESTION 5

A document can have up to 999999 line items in the universal journal (reporting or G/L view). How does this affect the entry view (table BSEG)? Please choose the correct answer.

- A. It is limited to 999 line items.
- B. It is extended to 999999 line items
- C. The system splits the single entry into multiple documents as required.
- D. The entry view is also based on the universal journal.

Correct Answer: A

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