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QUESTION 1

You are converting your system to SAP S/4HANA. In your system you have:Three company codes assigned to a single controlling areaControlling area is assigned to fiscal year variant K4.Two company codes assigned to fiscal year variant K2One company code assigned to variant K3. During conversion to SAP S/4HANA, what do you need to change?

A. Change all company codes and the controlling area to fiscal year variant K2.

B. Change all company codes to fiscal year variant K4

C. Change all company codes to fiscal year variant K2.

D. Change the controlling area to fiscal year variant K3.

Correct Answer: B

QUESTION 2

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

A. There is no need to use such offset accounts anymore because of real-time postings.

B. The extra offset account has to be used as in the classic Asset Accounting.

C. The extra offset account is obsolete and will be replaced by the technical clearing account.

D. The accounts approach must be replaced because the ledger approach is the only valid option

Correct Answer: C

QUESTION 3

Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis? Please choose the correct answer.

A. Valuation

B. Extension

C. Prediction and commitments

D. Simulation

Correct Answer: C

QUESTION 4

What models are required to support advanced planning for embedded BPC? There are 2 correct answers to this question.

A. Consolidation model

B. Ownership model

C. Exchange Rate model

D. Source model

Correct Answer: CD

QUESTION 5

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

A. The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.

B. The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN VALUES

C. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).

D. The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.

Correct Answer: D

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