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QUESTION 1

You want to set up a multi-level gross margin report in profitability analysis (CO-PA). What do you customize to report the fixed and variable values separately? (Choose two.)

- A. Margin analysis: assign different accounts (assignment of different accounts is necessary)
- B. Costing-based CO-PA: no specific customizing is necessary
- C. Costing-based CO-PA: assign different value fields (assignment of different value fields is necessary)
- D. Margin analysis: no specific customizing is necessary

Correct Answer: AC

QUESTION 2

You carry forward balances for your company code and leading ledger to the new fiscal year 2022 and you get an error message related to asset accounting. What single action can resolve the error?

- A. Post all depreciation (transaction AFAB) for the fiscal year 2021.
- B. Post revaluation and new valuation (transaction AR29N) for fiscal year 2021.
- C. Run the fiscal year change (transaction FAA_CMP) to close fiscal year 2020.
- D. Run "Calculate Depreciation" (transaction AFAR) for fiscal year 2022.

Correct Answer: C

QUESTION 3

You are converting your system to SAP S/4HANA. In your system, you have:

Three company codes assigned to a single controlling area. Controlling area is assigned to fiscal year variant K4. Two company codes assigned to fiscal year variant K2. One company code assigned to variant K3.

During conversion to SAP S/4HANA, what do you need to change?

- A. Change all company codes to fiscal year variant K4.
- B. Create a new fiscal year variant (for example Z4) and assign it to all company codes and the controlling area.
- C. Change all company codes to fiscal year variant K2.
- D. Change all company codes and the controlling area to fiscal year variant K2.

Correct Answer: A

QUESTION 4

Your customer wants to maintain the current customer and supplier account numbers even after migrating to business partners. The customer also wants to ensure the account numbers continue to be aligned after the conversion.

What settings must be made to ensure this? (Choose two.)

- A. Use internal number ranges in the customer and supplier account groups after the conversion.
- B. Use external number ranges in the customer and supplier account groups for the conversion.
- C. Use external number ranges in the BP groupings for the conversion.
- D. Use internal number ranges in the BP groupings after the conversion.

Correct Answer: AB

QUESTION 5

What system configuration in your customer's current SAP ERP system will have a major effect on the duration and complexity of a system conversion to SAP S/4HANA?

- A. The customer does NOT use business partners to manage customers and suppliers.
- B. The customer uses the accounts approach for parallel accounting.
- C. The system uses classic asset accounting to manage fixed assets.
- D. The system does NOT use material ledger for actual costing.

Correct Answer: C

QUESTION 6

You notice alpha-numeric document numbers in the universal journal, that do not have a corresponding document header stored in the BKPF table. Which activities may lead to alpha-numeric document numbers? (Choose two.)

- A. Cross company code postings
- B. Corrections due to migration
- C. Balance carry forward

D. Customer invoice posted via interface

Correct Answer: BD

QUESTION 7

Your customer uses the ledger approach to multiple valuation.

During conversion to SAP S/4HANA, which configurations will be required? (Choose two.)

- A. Define the document type for the accounting-principle-specific documents.
- B. Configure delta depreciation areas to no longer post to the general ledger.
- C. Assign accounting principles to all real and derived depreciation areas.
- D. Convert all accounts of parallel valuations to reconciliation accounts.

Correct Answer: CD

QUESTION 8

In the standard delivery system, what is the maximum number of components you can use for the primary cost component split of activities and the cost component split of cost of goods sold?

- A. 40
- B. 100
- C. 120
- D. 160

Correct Answer: C

QUESTION 9

Which objects do you need to configure in SAP S/4HANA after a conversion from classic G/L to SAP S/4HANA? (Choose two.)

- A. Document type
- B. Currency type
- C. Accounting principle

D. Valuation area

Correct Answer: CD

QUESTION 10

You are converting your system to SAP S/4HANA.

Which functionality became obsolete in S/4HANA in Asset Accounting and needs to be migrated before conversion?

- A. Depreciation areas for parallel currencies
- B. Non-posting depreciation areas
- C. Year-end closing
- D. Insurance values in the asset master records

Correct Answer: D

QUESTION 11

You want to configure an extension ledger. Which steps do you need to take? (Choose two.)

- A. Specify allowed currency types for the extension ledger.
- B. Specify the document type for the extension ledger.
- C. Select an underlying ledger for the extension ledger.
- D. Assign a fiscal year variant to the extension ledger.

Correct Answer: BC

QUESTION 12

In your SAP S/4HANA system, you use the accounts approach for parallel valuation and report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application for posting integrated asset acquisitions, how many documents will the system post?

- A. 1
- B. 2
- C. 3

D. 4

Correct Answer: A

QUESTION 13

In your system, you are creating a new company code that requires an additional standard ledger. Which statements apply to a standard ledger?

- A. It must be assigned to an underlying ledger.
- B. It will generate additional line items in ACDOCA for non-ledger-specific postings.
- C. It is always active on the system level for all company codes.
- D. If asset accounting is used, a depreciation area must be assigned.

Correct Answer: BD

QUESTION 14

Which ledger-specific configuration can you maintain at company code level? (Choose two.)

- A. The posting period variant for the extension ledger
- B. The fiscal year variant for the standard ledger
- C. The financial statement version for both types of ledgers
- D. The valuation view for the extension ledger

Correct Answer: AB

QUESTION 15

Which values are stored in the universal journal (ACDOCA)? (Choose two.)

- A. Parallel currencies
- B. Elimination of intercompany postings
- C. Transfer prices
- D. Actual costing results

Correct Answer: AC

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