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QUESTION 1

In which sequence do you create the objects required for the SAP financial closing cockpit? Response:

A. 1. Create task group

2. Create task lists 3 Create tasks

4. Release task lists

B. 1. Create template

2.

 Create tasks

3.

 Create task lists

4.

 Release task lists

C. 1. Define closing periods

2.

 Create task lists

3.

 Release task lists

4.

 Release closing periods

D. 1. Define task levels

2.

 Create task group

3.

 Release task levels

4.

 Release task group

Correct Answer: B

QUESTION 2

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 3

Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and

more than 10 years\\' worth of data.

What can you do in separate projects before the SAP S/4HANA converson to reduce the complexity of

your conversion project?

Note: There are 2 correct answers to this question.

Response:

A. Launch customer-vendor integration for the business partner.

B. Adopt new Asset Accounting.

C. Implement an archiving project.

D. Create a backup.

Correct Answer: CD

QUESTION 4

For which parameters can you define the minimum life to maintain documents in financial accounting for

data aging?

Note: There are 2 correct answers to this question.

Response:

A. Document type

B. Document number

C. Ledger group

D. Account type

Correct Answer: AD

QUESTION 5

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.

Response:

A. Moving average COGS in account-based CO-PA

B. Standard COGS in account-based CO

C. Actual COGS (based on actual costing) 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

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