

# P\_S4FIN\_1709<sup>Q&As</sup>

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**QUESTION 1**

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

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**QUESTION 2**

You extend the coding block in the universal journal with a custom field. Which components can use this new field without requiring further customization?

Note: There are 2 correct answers to this question.

Response:

- A. Classic profit center accounting.
- B. General ledger accounting
- C. Account-based CO-PA
- D. Costing-based CO-PA

Correct Answer: BD

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**QUESTION 3**

You want to post intercompany asset transfer only for IFRS. Which objects can you specify in the transfer posting to achieve this?

Note: There are 2 correct answers to this question.

Response:

- A. Depreciation area

- B. Accounting principle
- C. Transaction type
- D. Ledger group

Correct Answer: CD

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#### QUESTION 4

If you use the ledger approach, which customization settings must you apply for new Asset Account?

Note: There are 2 correct answers to these questions.

Response:

- A. Define a technical clearing account for integrated asset acquisitions.
- B. Set reconciliation account for parallel valuation (non-leading ledger).
- C. Assign a controlling version to each depreciation area.
- D. Assign an accounting principle to every depreciation area.

Correct Answer: AD

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#### QUESTION 5

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. Bank risk analysis and risk mitigation
- B. Hedging and hedging contracts
- C. Credit limits for customer accounts
- D. Daily cash position, deficits, and surpluses

Correct Answer: AD

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