

P_S4FIN_1709^{Q&As}

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QUESTION 1

What are the features of the mufti-valuation ledger for parallel valuation methods in SAP S/4HANA? Note: There are 2 correct answers to this question.

Response:

- A. It is available only for new installations.
- B. It will NOT have any valuation view assigned to the ledger.
- C. It requires a non-leading ledger for parallel valuations.
- D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD

QUESTION 2

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA. Why do you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables?

Note: There are 2 correct.

Response:

- A. To perform availability
- B. To prepare for financial consolidation
- C. To perform planning allocation
- D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

QUESTION 3

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

QUESTION 4

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 5

Which of the following roles are delivered as business partner roles?

Note: There are 3 correct answers to this question

Response:

- A. Bank accounts
- B. Banks
- C. Suppliers
- D. Employees E. Distribution channels

Correct Answer: BCD

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