



# P\_S4FIN\_2021<sup>Q&As</sup>

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### QUESTION 1

You want to sell products from stock.

What do you need to maintain before you can analyze the cost of goods sold (COGS) subdivided by cost components in account-based CO-PA? (Choose two.)

- A. A collection of primary cost elements to receive the cost portions
- B. A cost splitting profile in general ledger accounting
- C. An extension ledger with type "Line items with technical numbers"
- D. A settlement profile to control the settlement of cost portions

Correct Answer: AB

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### QUESTION 2

You are performing a system conversion for a customer that uses classic G/L with the accounts approach.

What must you configure in SAP S/4HANA for local and international accounting standards in order to migrate the account values in an S/4HANA standard conversion project? (Choose three.)

- A. Accounting principles
- B. Ledger groups
- C. Valuation areas (FI)
- D. Standard ledgers
- E. Document types

Correct Answer: ABC

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### QUESTION 3

A document can have up to 999999 line items in the universal journal (reporting or G/L view). How does this affect the entry view table?

- A. It is still limited to 999 line items but the system automatically splits the single entry into multiple documents as required.
- B. It is now a compatibility view without number restrictions
- C. It is automatically extended to 999999 line items.



D. It is still limited to 999 line items but you can configure summarization on certain criteria.

Correct Answer: D

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#### QUESTION 4

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

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#### QUESTION 5

What do you assign to a depreciation area in SAP S/4HANA asset accounting? (Choose two.)

- A. A ledger account determination key
- B. An accounting principle
- C. A chart of depreciation
- D. An alternative depreciation area

Correct Answer: BD

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