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QUESTION 1

In Controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

A. Configure accounts for COGS split.

B. Create document type for CO postings.

C. Activate attributed profitability analysis.

D. Migrate the material ledger.

Correct Answer: C

QUESTION 2

Your customer has an SAP ERP system with classic G/L accounting and wants to convert directly to SAP S/4HANA as soon as possible during the current fiscal year standard conversion. Which limitations apply in SAP S/4HANA? (Choose three.)

A. You must continue to use Special Purpose Ledger for preparation for consolidation.

B. You must use the accounts approach to parallel valuation.

C. You must define valuation areas for foreign currency valuation.

D. You cannot configure and activate document splitting during conversion.

E. You must configure profit center and segment accounting.

Correct Answer: ADE

QUESTION 3

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 4

What setting must be identical between the company code and controlling area?

A. The number of posting and special periods

B. The fiscal year variant key

C. The valuation variant key

D. The posting period variant key

Correct Answer: B

QUESTION 5

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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