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QUESTION 1

For which functionality is a productive material ledger a prerequisite? (Choose two.)

- A. Actual activity price determination
- B. Actual costing
- C. Parallel update of the two types of profitability analysis
- D. Parallel valuation for transfer pricing

Correct Answer: BD

QUESTION 2

A fixed asset is to be posted in the new fiscal year. Which closing activity must be carried out for this?

- A. Fiscal year change program must have been executed (transaction FAA_CMP).
- B. All APC values must have been posted using report "Periodic Asset Postings".
- C. All depreciation (transaction AFAB) up to that point must be posted.
- D. Depreciation for the new year must be recalculated (transaction AFAR).

Correct Answer: A

QUESTION 3

In which cases can you use a transfer price for goods movement in parallel valuation? (Choose two.)

- A. Between two storage locations
- B. Between two accounting principles
- C. Between two profit centers
- D. Between two company codes

Correct Answer: CD

QUESTION 4



You want to set up a multi-level gross margin report in profitability analysis (CO-PA). What do you customize to report the fixed and variable values separately? (Choose two.)

- A. Margin analysis: assign different accounts (assignment of different accounts is necessary)
- B. Costing-based CO-PA: no specific customizing is necessary
- C. Costing-based CO-PA: assign different value fields (assignment of different value fields is necessary)
- D. Margin analysis: no specific customizing is necessary

Correct Answer: AC

QUESTION 5

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

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