



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

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1709 for SAP ERP Financials Experts

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### QUESTION 1

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\''?

Response:

- A. Fixed assets
- B. Materials
- C. Suppliers
- D. Production orders

Correct Answer: D

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### QUESTION 2

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 3

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

Response:

- A. The data from previous years is archived.
- B. SQL database commands are used to accelerate the migration
- C. A clone of the productive system is used.
- D. Optimized data compression is used to minimize the data volume.



Correct Answer: C

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#### QUESTION 4

Where can you view the cost of goods sold (COGS) postings per cost component in CO- PA?

Note: There are 3 correct answers to this question.

Response:

- A. Moving average COGS in account-based CO-PA
- B. Standard COGS in account-based CO
- C. Actual COGS (based on actual costing) in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

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#### QUESTION 5

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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