



P_S4FIN_1709^{Q&As}

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QUESTION 1

Your company code is configured with three depreciation areas that post in real time. The company is configured to update company code and group currency types.

How many documents are posted when you post a partial scrapping for a single depreciation area?

Response:

- A. 1
- B. 2
- C. 3
- D. 4

Correct Answer: A

QUESTION 2

In which of the following CO transactions is it NOT possible to enter a ledger group? Response:

- A. Reposting of Revenues (KB41N)
- B. Cost Allocation (KB15N)
- C. Activity Allocation (KB21N)
- D. Reposting of Primary Costs (KB11N)

Correct Answer: C

QUESTION 3

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 4

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

Response:

- A. The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- B. The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.
- C. The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN VALUES
- D. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).

Correct Answer: B

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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