



P_S4FIN_1709^{Q&As}

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QUESTION 1

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 2

What are the features of the multi-valuation ledger for parallel valuation methods in SAP S/4HANA? Note: There are 2 correct answers to this question.

Response:

- A. It is available only for new installations.
- B. It will NOT have any valuation view assigned to the ledger.
- C. It requires a non-leading ledger for parallel valuations.
- D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD

QUESTION 3

At which level do you define that a G/L account is a secondary cost account? Response:

- A. Chart of accounts
- B. Operating concern
- C. Company code
- D. Controlling area

Correct Answer: A



QUESTION 4

Which object do you enter in controlling transactions to update a specific valuation in the universal journal? Response:

- A. Ledger
- B. Ledger group
- C. Valuation area
- D. Accounting principle

Correct Answer: B

QUESTION 5

Why is it necessary to migrate balances for FI and CO?

Please choose the correct answer.

Response:

- A. Because the system posts FI/CO documents for all missing line items by comparing them to the balance of the account
- B. Because the system displays an error if the sum of aggregated line items differs from the balance
- C. Because all balances from the past years are stored in the universal journal
- D. Because a delta between all line items and the balance of every account will be updated in the universal journal

Correct Answer: D

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