



# P\_S4FIN\_1909<sup>Q&As</sup>

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### QUESTION 1

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1809? Note: There are 2 correct answers to this question.

- A. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.
- B. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.
- C. Enable COGS split for stock transfers and point-of-sale transactions.
- D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

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### QUESTION 2

You extend the coding block in the universal journal with a custom field. Which components can use this new field without requiring further customization? Note: There are 2 correct answers to this question.

- A. Classic profit center accounting.
- B. Account-based CO-PA
- C. Costing-based CO-PA
- D. General ledger accounting

Correct Answer: CD

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### QUESTION 3

After the migration to SAP S/4HANA 1709, you notice in the currency configuration of the company code that the global currency has the "Currency Is Only Available In Controlling" indicator. What might be the cause of this? Note: There are 2 correct answers to this question.

- A. Before the migration, the company code did NOT have any parallel currencies defined.
- B. Before the migration, the group currency of the controlling area was defined as a parallel currency in the company code.
- C. Before the migration, the company code was NOT linked to a controlling area.
- D. The controlling area linked to the company code was defined with currency type 20.

Correct Answer: AD

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### QUESTION 4



What conversion preparation step can be executed only after installing SAP S/4HANA? Please choose the correct answer.

- A. SAP readiness check
- B. Check customizing settings prior to migration
- C. Maintenance planner
- D. Simplification item check

Correct Answer: B

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#### QUESTION 5

Which of the following are available methods of valuation for depreciation areas? There are 3 correct answer to this question.

- A. Define how asset values post for accounting principles.
- B. Calculate different values in a depreciation area for a specific purpose
- C. Define show values, but do NOT post any values to the G/L accounts.
- D. Calculate additional values for acquisition and product cost.
- E. Define how posting values and depreciation terms can be transferred to other areas

Correct Answer: ABE

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