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# SAP P\_S4FIN\_2023

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## Subjects

1. Management Accounting Configuration in SAP S/4HANA
2. Conversion and Post-conversion Activities for Financials in SAP S/4HANA
3. System Preparation and Configuration for Conversion of Financials in SAP S/4HANA
4. Financial Accounting Configuration in SAP S/4HANA
5. Architecture Overview of Financials in SAP S/4HANA
6. Asset Accounting Configuration in SAP S/4HANA
7. Basics of SAP HANA, SAP S/4HANA and SAP Fiori
8. Managing Clean Core

**Topic: 1**

**Management Accounting Configuration in SAP S/4HANA**

### Question: 1

What cost center planning process can write data directly to plan item table ACDOCP?

- A. Planning in SAP Analytics Cloud
- B. Internal activity price calculation
- C. Formula planning with templates
- D. Manual planning of statistical key figures

**Answer: D**

**Management Accounting Configuration in SAP S/4HANA**

### Question: 2

What setting must be identical between the company code and controlling area?

- A. The group chart of account
- B. The currency and valuation profile
- C. The posting period variant key
- D. The fiscal year variant key

**Answer: D**

**Management Accounting Configuration in SAP S/4HANA**

### Question: 3

In a first step, you create an account with account type "secondary cost element" and cost element category "42" in controlling area A000 and company co 1010.

In a second step, you change this account to cost element category "43" in company code 1750, which is assigned to the same controlling area.

What is the effect in the system when you save this account?

- A. The cost element category in the account is changed for both company codes.
- B. The cost element category is different in the two company codes.
- C. The cost element category in the account is changed back to "42" for company code 1750.
- D. The system brings up an error message and rejects the change.

**Answer: A**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 4

Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis?

- A. Line items with technical numbers / no deletion possible
- B. Standard journal entries
- C. Line items with technical numbers / deletion possible
- D. Journal entries for valuation differences

**Answer: A**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 5

How can you set up multiple valuations for transfer pricing in your SAP S/4HANA system? Note: There are 2 correct answers to this question.

- A. You can assign additional valuations to the extension ledgers.
- B. You can assign profit center, group, and legal valuations to the same ledger.
- C. You can assign each valuation to a separate ledger.
- D. You can assign additional valuations to separate accounts.

**Answer: B, D**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 6

In the standard delivery system, what is the maximum number of components you can use for the primary cost component split of activities and the cost component split of cost of goods sold?

- A. 40
- B. 100
- C. 160
- D. 120

**Answer: D**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 7

In which of the possible scenarios can you indicate that an account is also a statistical cost element?

Note: There are 2 correct answers to this question.

- A. It is used as WIP account from price differences in the material account assignment.
- B. It is used as balance sheet account for APC costs in fixed asset accounting.
- C. It is used as inventory account (BSX) in the material account assignment.
- D. It is used as special reserve balance account in fixed asset accounting.

**Answer: A, B**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 8

What are some features of actual costing in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Selection of activity prices of other CO-versions in the standard run
- B. Combined run for both standard and alternative valuations
- C. Simplified data structure with new table structure
- D. Reduced number of steps in the calculation cockpit

**Answer: C, D**

#### Management Accounting Configuration in SAP S/4HANA

### Question: 9

You want to sell products from stock.

What do you need to maintain before you can analyze the cost of goods sold (COGS) subdivided by cost components in account-based CO-PA? Note: There are 2 correct answers to this question.

- A. A cost splitting profile in general ledger accounting
- B. A settlement profile to control the settlement of cost portions
- C. A collection of primary cost elements to receive the cost portions
- D. An extension ledger with type "Line items with technical numbers"

**Answer: A, C**

#### **Management Accounting Configuration in SAP S/4HANA**

### **Question: 10**

For which functionality is a productive material ledger a prerequisite? Note: There are 2 correct answers to this question.

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

**Answer: C, D**



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