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# SAP

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*SAP Certified Professional - SAP S/4HANA Cloud Private Edition, Financials for SAP ERP*

## Questions & Answers PDF

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## Question: 1

What is the maximum number of currency types that you can report on for a ledger?

- A. 3
- B. 10
- C. 12
- D. 8

**Answer: B**

## Question: 2

Which reports are included with SAP S/4HANA, embedded analytics? Note: There are 2 correct answers to this question.

- A. Analytical List Page reports
- B. Multidimensional reports
- C. SAP Lumira reports
- D. SAP Analysis for Microsoft Office reports

**Answer: A, D**

## Question: 3

You run an assessment cycle for cost centers, but no postings are made because the posting period is NOT open. Against which period interval is the check being made?

- A. First interval 3, then interval 2 if interval 3 is not maintained
- B. First interval 3, then intervals 1&2 if interval 3 is not maintained
- C. Only interval 3, no other intervals checked if interval 3 is not maintained
- D. First interval 3, then interval 1 if interval 3 is not maintained

**Answer: C**

### Question: 4

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

- A. The valuation variant key
- B. The posting period variant key
- C. The number of posting and special periods
- D. The fiscal year variant key

**Answer: D**

### Question: 5

A customer wants to analyze a G/L account, which is presenting asset acquisition value, on an investment order. What do you maintain in the G/L account master record to achieve this?Note: There are 2 correct answers to this question.

- A. Select the Record Account Assignment indicator.
- B. Enter value 90 in the cost element category field.
- C. Set the G/L account type to Primary Costs or Revenue.
- D. Define the G/L account as an asset reconciliation account.

**Answer: A, D**

### Question: 6

Which of the following components are obsolete and require migration activities during a standard conversion to SAP S/4HANA?Note: There are 3 correct answersto this question.

- A. Classic Credit Management
- B. Cash Management
- C. Accrual Engine
- D. Special Purpose Ledger
- E. Costing-based CO-PA

**Answer: A, D, E**

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### Question: 7

You want to set up a multi-level gross margin report in profitability analysis (CO-PA). What do you customize to report the fixed and variable values separately? Note: There are 2 correct answers to this question.

- A. Margin analysis: no specific customizing is necessary
- B. Costing-based CO-PA: no specific customizing is necessary
- C. Margin analysis: assign different accounts (assignment of different accounts is necessary)
- D. Costing-based CO-PA: assign different value fields (assignment of different value fields is necessary)

**Answer: C, D**

### Question: 8

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

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

**Answer: C**

### Question: 9

On which levels can you assign semantic tags to a financial statement version in SAP Fiori? Note: There are 3 correct answers to this question.

- A. Financial statement item
- B. Functional area
- C. Business area
- D. G/L account
- E. Segment

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**Answer: A, B, D**

**Question: 10**

You select the configuration option Set Migration to Completed in the Conversion of Accounting to SAP S/4HANA. What does this mean? Note: There are 3 correct answers to this question

- A. Customizing is consistent.
- B. All error messages have been accepted.
- C. Customer Vendor Integration can start.
- D. All views are generated successfully.
- E. Only critical error messages have been accepted.

**Answer: A, B, D**



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