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QUESTION 1

Which data can be transferred to both account-based CO-PA and costing-based CO-PA? There are 2 correct answers to this question.

- A. Commitments
- B. Split of cost of goods sold according to the cost component split
- C. Statistical sales conditions
- D. Variances to work in process values

Correct Answer: BC

QUESTION 2

What data is migrated during system conversion? Please choose the correct answer.

- A. All company codes for the years you specify
- B. Only company codes flagged as productive with all years
- C. All company codes with all data of all years.
- D. Only company codes and years selected in the customizing for migration

Correct Answer: C

QUESTION 3

What can you do with asset accounting in SAP S/4HANA Finance? There are 3 correct answer to this question.

- A. Post revenue for retirements by acquisition and production cost.
- B. Complete periodic acquisition and production cost adjustments postings.
- C. Simultaneously post separate values by depreciation area.
- D. Assign separate settlement rules for depreciation areas.
- E. Define transaction types by depreciation area.

Correct Answer: ACD

QUESTION 4

You run an assessment cycle but no postings are made because the posting period is NOT open. Which period intervals do you need to maintain so that the results of the assessment can be posted without allowing other FI

postings? Please choose the correct answer.

- A. Intervals 1 and 2
- B. Only interval 3
- C. Intervals 1 and 3
- D. Only interval 2

Correct Answer: B

QUESTION 5

Which information will be migrated automatically during an SAP S/4HANA finance migration? There are 3 correct answers to this question.

- A. Business partners customizing
- B. Account balances
- C. General ledger customizing
- D. Material ledger customizing
- E. Authorizations

Correct Answer: BDE

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