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1610 for SAP ERP Finance Experts

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QUESTION 1

You perform a direct activity allocation. Which database tables are updated?

Note: There are 2 correct answers to this question.

Response:

A. ACDOCA

B. BSEG

C. COBK

D. COSS

Correct Answer: AC

QUESTION 2

What can you do in the Cockpit view of SAP Product Lifecycle Costing? Response:

A. View the costing structure.

B. Define global settings for currencies and units of measure.

C. Receive an overview of the available master data.

D. Manage calculation versions.

Correct Answer: D

QUESTION 3

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\\'?

Response:

A. Fixed assets

B. Materials

C. Suppliers

D. Production orders

Correct Answer: D

QUESTION 4

What are planning level and planning group used for in SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

A. - Planning level is used to differentiate between strategic, business, and operational plan.

-Planning group is used to group assets by order of liquidity: petty cash, bank, AR/AP, investments, etc.

B. - Planning group is used to group customers and vendors to enable accurate forecast.

-Planning level is used to control displays in SAP Cash Management and to differentiate between noted item, purchase order, bank account, etc.

C. - Planning level is used in the company code data of the business partner to control accounts receivable and accounts payable in SAP Cash Management.

-Planning group is used in the G/L account data to enable the liquidity forecast.

D. Planning level and planning group are used in the configuration of the grouping structure, which enables you to group bank and subledger accounts together in the cash position or the liquidity forecast.

Correct Answer: BD

QUESTION 5

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

Response:

A. Valuation using material cost estimate in account-based CO-PA

B. The new refinement for cost of goods sold postings in account-based CO-PA

C. Valuation using material cost estimate in costing-based CO-PA and account-based-COPA

D. Valuation using material cost estimate in costing-based CO-PA

Correct Answer: B