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QUESTION 1

Cost of goods sold (COGS) split functionality is available in account-based CO-PA. Which settings are

necessary?

Note: There are 2 correct answers to this question.

Response:

A. Operating concern currency must be determined.

B. Characteristic values and characteristic groups must be maintained

C. Cost elements must be mapped to cost components

D. The corresponding cost elements must exist in the chart of accounts.

Correct Answer: CD

QUESTION 2

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors and the
defined account groups are NOT connected and are handled by separate departments.

When preparing for integration, what do you have to create?

Response:

A. Create a BP type for each industry category in the customer/vendor accounts.

B. Create a BP role for each customer and vendor account group.

C. Create a BP category for each legal form maintained for customers/vendors.

D. Create a BP grouping for each customer and vendor account group.

Correct Answer: D

QUESTION 3

You perform an SAP S/4HANA migration. Some of the company codes were NOT used for years and the

data posted to these company codes is no longer legally equied.

How do you handle these company codes?

Response:

A. Migrate all company codes of the client.

B. Migrate all company codes you selected in customizing.

C. Archive all data from unused company codes.

D. Migrate all company codes flagged as productive.

Correct Answer: A

QUESTION 4

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an assert G/L account, but thise field is currently, NOT available.

What could be the reasons for this behavior? Note: There are 2 correct answers to this question. Response:

A. The G/L account is NOT a reconciliation account type for assets.

B. The G/L account is NOT maintained in the account determination of fixed asset accounting.

C. The G/L account is NOT maintained in the account determination for materials management.

D. The G/L account is NOT maintained in the account determination for real-time integration with CO.

Correct Answer: BC

QUESTION 5

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

Response:

A. The data from previous years is archived.

B. SQL database commands are used to accelerate the migration

C. A clone of the productive system is used.

D. Optimized data compression is used to minimize the data volume.

Correct Answer: C

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