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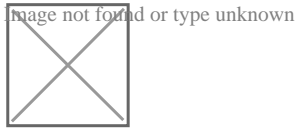
# Question 1

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## Question Type: MultipleChoice

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As of January 2023, your corporation has 3 consolidation groups and 5 consolidation units. In February 2023, the ownership percentage for France was increased from 75% to 76% as shown in the following image:



### Options:

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- A) What needs to be updated for February 2023 in SAP S/4HANA Finance for group reporting?
- B) Import the full ownership percentages for CGO0A and CGOOE consolidation groups
- C) Import the ownership percentage change for CGOOE and the CGOOW consolidation groups
- D) Import the ownership percentage change the CGOOE consolidation group
- E) Import the full ownership percentages for CGO0A, CGOOE and the CGOOW consolidation groups

### Answer:

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B

## Question 2

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**Question Type:** MultipleChoice

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What selection is a required global parameter? There are 2 correct answers to this question

### Options:

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- A) Consolidation chart of accounts
- B) Fiscal year variant
- C) Consolidation unit
- D) Consolidation group

### Answer:

---

A, B

## Question 3

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**Question Type: MultipleChoice**

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What field values are controlled by breakdown categories when posting to SAP S\$/4HANA Finance for group reporting?

Note: There are 2 correct answers to this question

**Options:**

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- A) Subitems
- B) Consolidation units
- C) FS items
- D) Custom fields

**Answer:**

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A, C

## Question 4

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**Question Type: MultipleChoice**

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What must be configured in order to release plan data into SAP S/4HANA Finance for group reporting?

Note: There are 2 correct answers to this question.

**Options:**

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- A) A source category
- B) A source version
- C) A consolidation cycle
- D) A consolidation ledger

**Answer:**

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C, D

## Question 5

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**Question Type: MultipleChoice**

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What selection is a required global parameter?

: There are 2 correct answers to this question

**Options:**

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- A) Consolidation chart of accounts
- B) Fiscal year variant
- C) Consolidation unit
- D) Consolidation group

**Answer:**

---

A, B

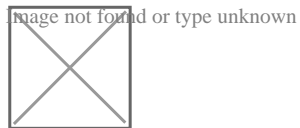
## Question 6

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**Question Type: MultipleChoice**

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You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:



What happens to the cost center field in group reporting when the data is released?

**Options:**

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- A) Cost center is set to aggregate in SAP S/4HANA Finance for group reporting.
- B) 1 record with a blank cost center is posted.
- C) 1 record for cost center A is posted and 1 record for cost center B is posted.
- D) 4 records with a blank cost center are posted.
- E) 2 records for cost center A are posted and 2 records for cost center B are posted.

**Answer:**

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A

## Question 7

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**Question Type:** MultipleChoice

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What can happen in SAP S/4HANA Finance for group reporting when you release data?

**Options:**

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- A) ACDOCC records are copied into group reporting.
- B) ACDOCP records are copied into group reporting.
- C) ACDOCA records are copied into group reporting.
- D) BSEG records are copied into group reporting.

**Answer:**

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A

## Question 8

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**Question Type:** MultipleChoice

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What dimensions can be used in an intercompany report to provide a consolidation view?

**Options:**

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- A) Consolidation unit eliminated
- B) Profit center
- C) Consolidation unit



D) Profit center eliminated

**Answer:**

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A

## Question 9

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**Question Type:** MultipleChoice

---

You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:

Image not found or type unknown



**Options:**

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- A) Cost center is set to aggregate in SAP S/4HANA Finance for group reporting. What happens to the cost center field in group reporting when the data is released?
- B) 1 record with a blank cost center is posted.
- C) 1 record for cost center A is posted and 1 record for cost center B is posted.

D) 4 records with a blank cost center are posted.

E) 2 records for cost center A are posted and 2 records for cost center B are posted.

**Answer:**

---

A

## Question 10

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**Question Type: MultipleChoice**

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You have 2 records in acdoca with cost center A and 2 records with cost center B. All 4 records are for the same legal entity:

Image not found or type unknown



What happens to the cost center field in group reporting when the data is released?

**Options:**

---

A) Cost center is set to aggregate in SAP S/4HANA Finance for group reporting.

- B) 1 record with a blank cost center is posted.
- C) 1 record for cost center A is posted and 1 record for cost center B is posted.
- D) 4 records with a blank cost center are posted.
- E) 2 records for cost center A are posted and 2 records for cost center B are posted.

**Answer:**

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A

## Question 11

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**Question Type:** MultipleChoice

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What field values are controlled by breakdown categories when posting to SAP S\$/4HANA Finance for group reporting?

Note: There are 2 correct answers to this question

**Options:**

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A) Subitems

- B) Consolidation units
- C) FS items
- D) Custom fields

**Answer:**

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A, C

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