Sample Questionnaire-FICO

1   What is the difference between Company and Company Code?

2   How many COA can be attached to a Company Code?

3   Explain Substitution and Validation

4   What is a Controlling Area?

5   What is the relationship between Company code and Controlling Area?

6   What is a Fiscal Year Variant?

7   What is a year-dependent FY variant?

8   Define a shortened FY variant. When is it used?

9   What are posting periods?

10   Explain the use of document types

11   What is a tolerance group?

12   Define posting keys and their purposes

13   What is a field status group?

14   What is an adjustment posting?

15   Why copy company code when it can be created manually?

16   What are org units in SAP?

17   What is a functional area in SAP?

18   Describe a Credit Control Area in SAP

19   Which COA is used for day-to-day postings?

20   Describe the differences among country COA, operating COA and Corporate COA and also
     mention their uses

21   What is opening and closing of posting periods?

22   What is local currency and parallel currency?

23   How many currencies can be configured for a company code?

24   Pls explain how you carry forward account balances.

25   Explain in detail the steps involved in migrating from SAP ECC to Simple Finance in HANA

26   What is modeling in SAP HANA?

27   What are the important differences between SAP ECC and S/4HANA?

28   Explain in detail integration points of any 2 modules in SAP