

# P\_S4FIN\_1909<sup>Q&As</sup>

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SAP ERP Finance Experts (SAP S/4HANA 1909)

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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

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## QUESTION 2

Which modules remain unchanged after the migration to SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Account-based CO-PA
- B. Special purpose ledger
- C. Liquidity planning
- D. Costing-based CO-PA
- E. Classic profit center accounting

Correct Answer: BDE

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## QUESTION 3

What SAP Fiori app should be used to leverage the machine learning service for goods and invoice receipt reconciliation? Please choose the correct answer.

- A. Business Reconciliation Report
- B. Reconcile GR/IR Accounts
- C. Confirm Receipt of Goods
- D. Post Goods Receipt for inbound Delivery

Correct Answer: B

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## QUESTION 4

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry. Which actions do you have to perform? Note: There are 2 correct answers to this question.

- A. Activate the CO-PA append structure in ACDOCA.
- B. Create the user-defined characteristic and add it to the operating concern.
- C. Maintain the proper derivation rules in transaction KEDR.
- D. Generate the operating concern.

Correct Answer: BD

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#### QUESTION 5

Which transactions generate a prima nota entry in the system in addition to the universal journal entry? There are 2 correct answers to this question.

- A. Post FI supplier invoice (FB60)
- B. Assessment cycle of cost centers (KSU5)
- C. Settlement of internal order (KO88)
- D. Post time sheet data to Controlling (CAT7)

Correct Answer: AD

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#### QUESTION 6

You want to post intercompany asset transfer only for IFRS. Which objects can you specify in the transfer posting to achieve this? Note: There are 2 correct answers to this question.

- A. Ledger group
- B. Accounting principle
- C. Transaction type
- D. Depreciation area

Correct Answer: AB

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#### QUESTION 7

What can you do in the extension ledgers configuration? Please choose the correct answer.

- A. You can create an extension ledger for which the underlying ledger is an extension ledger.
- B. You can assign a freely defined currency to an extension ledger.

C. You can manually create a new ledger group that contains an extension ledger.

D. You can link an accounting principle to a ledger group that contains an extension ledger.

Correct Answer: D

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### QUESTION 8

Your company code is configured with three depreciation areas that post in real time. The company is configured to update company code and group currency types. How many documents are posted when you post a partial scrapping for a single depreciation area?

A. 4

B. 2

C. 3

D. 1

Correct Answer: D

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### QUESTION 9

Which transaction types can be restricted to depreciation areas in new Asset Accounting? Note: There are 2 correct answers to this question.

A. Retirements

B. Transfers

C. Revaluation and new valuation

D. Investment support

Correct Answer: CD

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### QUESTION 10

You are converting your system to SAP S/4HANA. In your system you have: Three company codes assigned to a single controlling area. Controlling area is assigned to fiscal year variant K4. Two company codes assigned to fiscal year variant K2. One company code assigned to variant K3. During conversion to SAP S/4HANA, what do you need to change?

A. Change all company codes and the controlling area to fiscal year variant K2.

B. Change all company codes to fiscal year variant K4

C. Change all company codes to fiscal year variant K2.

D. Change the controlling area to fiscal year variant K3.

Correct Answer: B

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## QUESTION 11

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?

- A. Migrate all company codes flagged as productive.
- B. Migrate all company codes of the client.
- C. Archive all data from unused company codes.
- D. Migrate all company codes you selected in customizing.

Correct Answer: B

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## QUESTION 12

What processes do you perform as part of liquidity management? Note: There are 3 correct answers to this question.

- A. Post credit memos
- B. Monitor cash flow
- C. Review credit standing
- D. Perform planning
- E. Forecast balances

Correct Answer: BDE

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## QUESTION 13

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and B Extension ledger C with Standard ledger A as. Which ledgers are listed in the universal journal entry line items after you enter an incoming ivocie?

- A. Standard ledger A Extension ledger C
- B. Standard ledger A Standard ledger B
- C. Extension ledger C Standard ledger B
- D. Extension ledger C Standard ledger A
- E. Standard ledger B

Correct Answer: B

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## QUESTION 14

You are performing a legacy asset data transfer in your SAP S/4HANA system. Your fiscal year end date is December 31.2017 and your asset transfer date is February 26 2018.Which of the following values do you need to provide during legacy asset transfer? Note: There are 3 correct answers to this question.

- A. Ordinary depreciation values
- B. Acquisition and production costs
- C. Accumulated depreciation values
- D. Revaluation value
- E. Unplanned depredation values

Correct Answer: ABC

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## QUESTION 15

Before conversion to SAP S/4HANA, which activities must be completed in the SAP ERP system for Asset Accounting? There are 3 correct answers to this question.

- A. Assign accounting principles to all depreciation areas
- B. Activate enterprise extension EA-FIN
- C. Define depreciation areas for all currency types
- D. Define a technical clearing account for integrated acquisitions.
- E. Close all fiscal years except the current one.

Correct Answer: BCE

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