

P_S4FIN_2021^{Q&As}

SAP Certified Application Professional - Financials in SAP S/4HANA for
SAP ERP Finance Experts





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QUESTION 1

What is posted at the same time to both account-based and costing-based profitability analysis? (Choose two.)

- A. Incoming sales orders
- B. CO-PA valuated insurance costs
- C. Actual revenue
- D. Standard cost of goods sold

Correct Answer: AC

QUESTION 2

How many digits for the amount field on the financial document line item level are supported in the universal journal?

- A. 13
- B. 17
- C. 21
- D. 23

Correct Answer: D

QUESTION 3

What are the consequences in an SAP ERP system when activating the business function EA-FIN to support conversion to SAP S/4HANA?

- A. Parallel ledgers are available.
- B. New asset accounting is activated.
- C. New depreciation engine is used.
- D. Period posting (ASKB) became obsolete.

Correct Answer: B

QUESTION 4

You are performing a system conversion for a customer that uses classic G/L with the accounts approach.

What must you configure in SAP S/4HANA for local and international accounting standards in order to migrate the account values in an S/4HANA standard conversion project? (Choose three.)

- A. Accounting principles
- B. Ledger groups
- C. Valuation areas (FI)
- D. Standard ledgers
- E. Document types

Correct Answer: ABC

QUESTION 5

What SAP S/4HANA deployment option will cause the least business disruption for the average SAP end user?

- A. Public cloud
- B. Central finance
- C. On premise
- D. Private cloud

Correct Answer: C

QUESTION 6

What cost center planning process can write data directly to plan item table ACDOCP?

- A. Internal activity price calculation
- B. Planning in SAP Analytics Cloud
- C. Manual planning of statistical key figures
- D. Formula planning with templates

Correct Answer: C

QUESTION 7

Your customer wants to convert their SAP ERP New G/L ledger solution to SAP S/4HANA.

Which system configuration options are available for the customer after the conversion project is finalized? (Choose two.)

- A. Implementation of real-time integration of controlling to financial accounting
- B. Implementation of an additional standard ledger for parallel accounting
- C. Implementation of chart of accounts conversion
- D. Implementation of document splitting

Correct Answer: BD

QUESTION 8

You want to post values of the incoming sales orders to both account-based CO-PA and costing-based CO-PA. What do you need to do? (Choose two.)

- A. Activate "Predictive Accounting" for sales processes at controlling area level
- B. Define the prediction ledger for your operating concern
- C. Set up an extension ledger with type "Line items with technical numbers"
- D. Activate "Predictive Accounting" for billing document item categories

Correct Answer: AD

QUESTION 9

Your customer wants to maintain the current customer and supplier account numbers even after migrating to business partners. The customer also wants to ensure the account numbers continue to be aligned after the conversion.

What settings must be made to ensure this? (Choose two.)

- A. Use internal number ranges in the customer and supplier account groups after the conversion.
- B. Use external number ranges in the customer and supplier account groups for the conversion.
- C. Use external number ranges in the BP groupings for the conversion.
- D. Use internal number ranges in the BP groupings after the conversion.

Correct Answer: AB

QUESTION 10

Which type of extension ledger do you set up to record incoming sales orders for account-based profitability analysis?

- A. Standard journal entries
- B. Journal entries for valuation differences
- C. Line items with technical numbers / no deletion possible
- D. Line items with technical numbers / deletion possible

Correct Answer: C

QUESTION 11

Which technologies help you decrease data volume in the SAP HANA database? (Choose two.)

- A. Archiving
- B. Indexing
- C. Storing
- D. Aging

Correct Answer: AD

QUESTION 12

What do you configure to automatically create a vendor when you create a business partner? (Choose two.)

- A. The business partner grouping key
- B. Business partner relationships
- C. The customer/vendor integration interface
- D. The partner functions for vendors

Correct Answer: AC

QUESTION 13

Which object acts as a data source for Cash Management (Cash Flow Analyzer) in SAP S/4HANA?

- A. Payment terms
- B. Payment methods
- C. Memo records
- D. Record types

Correct Answer: B

QUESTION 14

Which checks can you run directly in an SAP ECC system to support the planning of a standard SAP S/4HANA conversion project? (Choose three.)

- A. SAP Readiness Check
- B. Simplification Item-Check
- C. Global Performance Analysis
- D. Custom Code Check
- E. Authority Check

Correct Answer: ABD

QUESTION 15

Which fields do you maintain when defining the source ledger for migration of balances? (Choose two.)

- A. Period
- B. Source table
- C. Company code
- D. Year

Correct Answer: CD

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