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

SAP P S4FIN 2020

Version Demo

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## QUESTION NO: 1

A document can have up to 999999 line items in the universal journal (reposing or G/L view). How does this affect the entry view (table BSEG)?

- A. The system splits the single entry into multiple documents as required
- B. It is extended to 999999 line items
- C. The entry view is also based on the universal journal
- D. It is limited to 999 items

ANSWER: D

## QUESTION NO: 2

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 to fiscal year variant K4
- B. Change all company codes to fiscal year variant K2
- C. Change all company codes and the controlling area to fiscal year variant K2
- D. Change the controlling area to fiscal year variant K3.

ANSWER: A

## QUESTION NO: 3

What can you assign in a depreciation area in SAP S/4HANA Finance asset accounting?

- A. Parallel ledger
- B. An accounting principle
- C. Ledger group

D. Clearing account

**ANSWER: B**

## QUESTION NO: 4

How can you set up multiple valuations for transfer pricing in your SAP S/4HANA system?

There are 2 correct answer to this question.

- A. You can assign each valuation to a separate ledger
- B. You can assign profit center, group and legal valuation to the same ledger
- C. You can assign additional valuation to special ledger(FI-SL).
- D. You can assign additional valuation to the extension ledger

**ANSWER: A B**

## QUESTION NO: 5

Your customer uses the ledger approach to multiple valuation. During conversion to SAP

S/4HANA, which

configurations will be required?

There are 2 correct answer to this question.

- A. Convert accounts of parallel valuations to asset reconciliation accounts
- B. Define the document type for the accounting-principle-specific-documents
- C. Assign accounting principle to all real and derived depreciation areas
- D. Configure delta depreciation areas to no longer post to the General ledger

**ANSWER: A C**

## QUESTION NO: 6

You select the configuration option Set Migration to complete in the conversion of

Accounting to SAP S/4HANA.

What does this mean?

There are 3 correct answers to this question

- A. All error messages have been accepted
- B. The previous year can be reopened
- C. Customizing is consistent
- D. All views are generated successfully
- E. Migration for logistics can begin

**ANSWER: A C D**

## QUESTION NO: 7

In controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

- A. Create document type for CO postings
- B. Define profit center hierarchy.
- C. Migrate the material ledger
- D. Activate account based CO-PA

**ANSWER: D**

## QUESTION NO: 8

Your customer has an SAP ERP system with classic G/L accounting and wants to convert to SAP S/4HANA as soon as possible during the current fiscal year. Which limitations apply in SAP S/4HANA? There are 3 correct answer to this question.

- A. You cannot continue to use the consolidation staging ledger
- B. You must define valuation areas for foreign currency valuation
- C. You must use the accounts approach to parallel valuation
- D. You cannot configure and activate document splitting

E. You must configure profit center and segment accounting

**ANSWER: A D E**

## QUESTION NO: 9

What are some features of actual costing in SAP S/4 HANA? There are 2 correct answer to this question

- A. Simplified data structure with new table structure
- B. Possibility of post-closing in the alternative valuation run (AVR)
- C. Selection of activity prices of other CO-versions in the standard run
- D. Reduced number of steps in the calculation cockpit

**ANSWER: A D**

## QUESTION NO: 10

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

- A. Internal activity price calculation
- B. Formula planning with templates
- C. Manual planning of statistical key figures
- D. Manual planning of cost with workbook

**ANSWER: D**