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Q&A

Exam : P_S4FIN_2023

Title : SAP Certified Professional - SAP S/4HANA Cloud Private Edition, Financials for SAP ERP

Version : DEMO

1.In an SAP S/4HANA system, which of the following features is mandatory?
A. Material ledger
B. Parallel ledgers
C. Actual costing
D. Margin analysis
Answer: A

2.At which level is the migration run for finance data performed?
A. Company code
B. Client
C. Operating concern
D. Controlling area
Answer: B

3.In your system, you are creating a new company code that requires an additional standard ledger.
Which statements apply to a standard ledger? Note: There are 2 correct answers to this question.
A. It must be assigned to an underlying ledger.
B. It will generate additional line items in ACDOCA for non-ledger-specific postings.
C. It is always active on the system level for all company codes.
D. If asset accounting is used, a depreciation area must be assigned.
Answer: B, D

4.You want to create a balance sheet and profit & loss statement on segment level.
Which steps do you need to take in the system? Note: There are 2 correct answers to this question.
A. Set the zero balance indicator.
B. Define a PA transfer structure.
C. Define a clearing account.
D. Assign a segment to all G/L accounts
Answer: A, C

5.In your SAP S/4HANA system, you use the accounts approach for parallel valuation and report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle.
If you use the application for posting integrated asset acquisitions, how many documents will the system post?
A. 4
B. 3
C. 1
D. 2
Answer: C