DUMPSQUEEN

SAP Certified Professional - Financials in SAP S/4HANA 2021 for SAP ERP Finance Experts

SAP P_S4FIN_2021

Version Demo

Total Demo Questions: 10

Total Premium Questions: 80

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QUESTION NO: 1

You are converting yoursystem to SAP S/4HANA. In yoursystem, 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. Create a new fiscal year variant (for example Z4) and assign it to all company codes and the controlling area.

B. Change all company codes to fiscal year variant K4.

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

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

ANSWER: B

QUESTION NO: 2

In what system is it required to perform all system conversion steps to identify and solve conversion errors?

A. Production

B. Quality Assurance

C. Sandbox

D. Development

ANSWER: B

QUESTION NO: 3

On which levels can you assign semantic tags to a financial statement version in SAP Fiori?Note: There are 3 correct answers to this question.

A. Financial statement item

B. Functional area

C. Business area

D. G/L account

E. Segment

ANSWER: A B D

QUESTION NO: 4

In which cases can you use a transfer price for goods movement in parallel valuation? Note: There are 2 correct answers to this question.

A. Between two accounting principles

B. Between two company codes

C. Between two profit centers

D. Between two storage locations

ANSWER: B C

QUESTION NO: 5

Which reports are included with SAP S/4HANA, embedded analytics? Note: There are 2 correct answers to this question.

A. Analytical List Page reports

B. Multidimensional reports

C. SAP Lumira reports

D. SAP Analysis for Microsoft Office reports

ANSWER: A D

QUESTION NO: 6

What system configuration in your customer's current SAP ERP system will have a major effect on the duration and complexity of a system conversion to SAP S/4HANA?

A. The system does NOT use material ledger for actual costing.

B. The system uses classic asset accounting to manage fixed assets.

C. The customer does NOT use business partners to manage customers and suppliers

D. The customer uses the accounts approach for parallel accounting

ANSWER: B

QUESTION NO: 7

You post a payment to a supplier invoice. In the universal journal table, you see that more line items are created than were visible in the document entry view. Which configuration may have caused the additional line items? Note: There are 2 correct answers to this question.

A. A non-leading ledger

B. The summarization in ACDOCA

C. An extension ledger

D. Zero balance indicator for profit center

ANSWER: B C

QUESTION NO: 8

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? Note: There are 2 correct answers to this question

A. Use internal number ranges in the customer and supplier account groups after the conversion

B. Use internal number ranges in the BP groupings after the conversion

C. Use external number ranges in the customer and supplier account groups for the conversion.

D. Use external number ranges in the BP groupings for the conversion.

ANSWER: A C

QUESTION NO: 9

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

QUESTION NO: 10

Which data is converted during an SAP S/4HANA standard conversion?

A. Only company codes and years selected in the customizing for migration

B. Only company codes selected in the customizing for migration for all the years

C. All company codes for the years you specify

D. All company codes with all data of all years

ANSWER: D