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Exam : **P_S4FIN_2020**

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

Vendor : SAP

Version : DEMO

NO.1 You notice alpha-numeric document numbers in the Universal journal that do not have a separate document header stored in the BKPF table. Which activities may lead to alpha-numeric document numbers? There are 2 correct answer to this question

- A. Cross company code postings
- B. Corrections due to migrations
- C. Settlement of investment orders
- D. balance carry forward

Answer: B,D

NO.2 What can you do with SAP S/4HANA accrual management?

- A. Post and analyse accruals in all currencies defined for the general ledger
- B. Post planned accrual amounts in table ACDOCP and analyse them in reports
- C. Automatically calculate accruals for asset acquisitions with purchase orders
- D. Carry forward accruals to future years independent of the other ledger values

Answer: C

NO.3 Your customer wants to convert their SAP ERP classic general ledger to SAP S/4HANA. What system configuration options are available for the customer within the converted system? There are 2 correct answers to this question

- A. Implementation of additional ledgers for parallel accounting
- B. Implementation of chart of account conversion
- C. Implementation of additional document splitting
- D. Implementation of additional currency type

Answer: C,D

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

Answer: A,C

NO.5 In controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

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

Answer: D