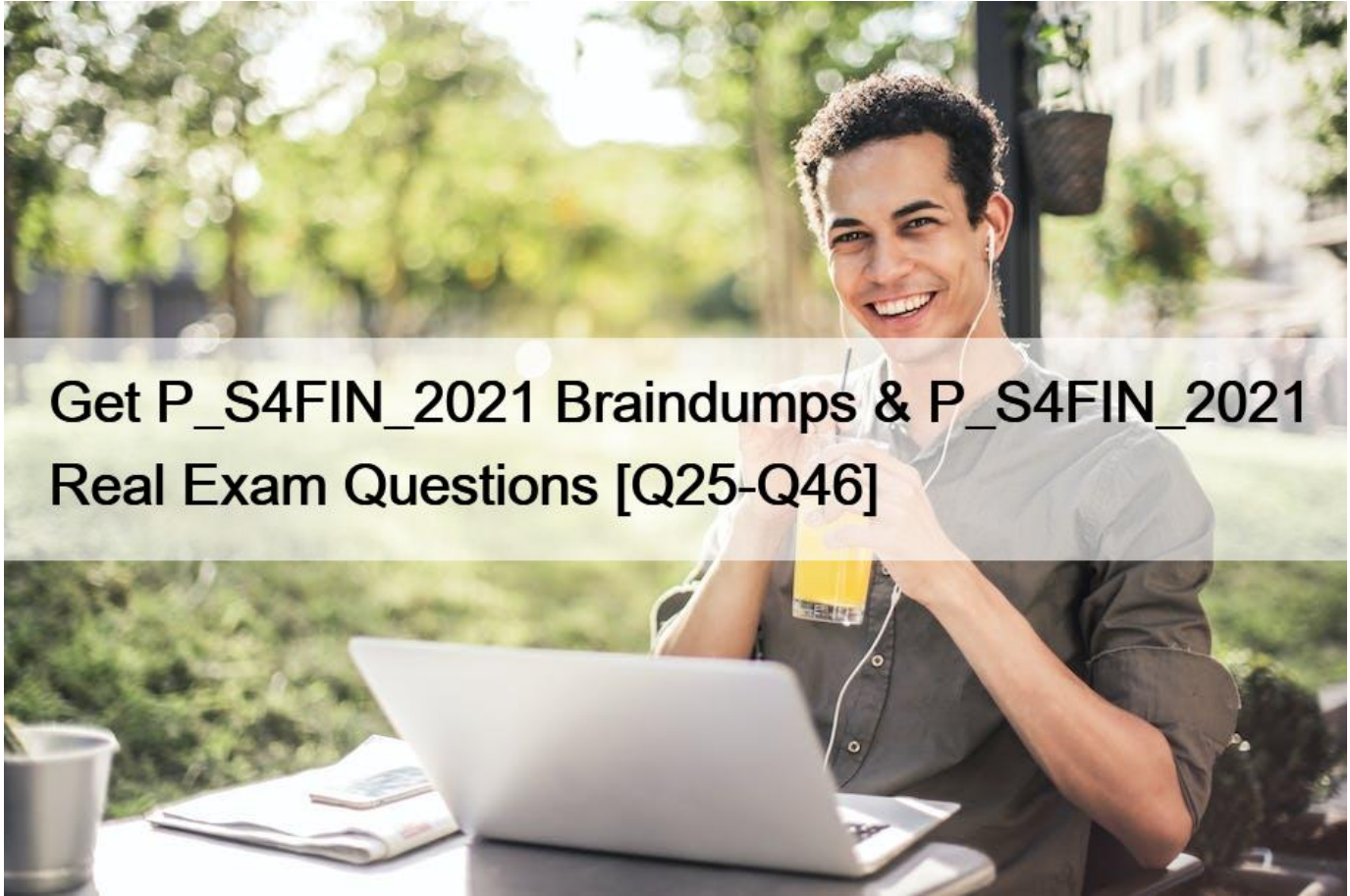


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QUESTION 25

What conversion preparation step can be executed only after installing SAP S/4HANA? Please choose the correct answer.

- * Maintenance planner
- * Simplification item check
- * Check customizing settings prior to migration
- * SAP readiness check

QUESTION 26

In your system. You are creating a new company code that requires as additional standard ledger. Which statements apply to a standard ledger? There are 2 correct answer to this question

- * It will generate additional line items in ACDOCA for non-ledger-specific postings
- * It is always active on the system level for all company codes

- * It must be assigned to underlying ledger
- * If asset accounting is used depreciation area must be assigned

QUESTION 27

Which characteristics of the ACDOCP planning table distinguish it from most other SAP S/4HANA tables?

Note: There are 2 correct answers to this question

- * ACDOCP derives data from ACDOCA.
- * ACDOCP is an isolated table.
- * ACDOCP is a table with delta mechanism.
- * ACDOCP is a cluster table.

QUESTION 28

What data for asset accounting is stored in the universal journal? Note: There are 2 correct answers to this question.

- * Actual depreciations of all depreciation areas that are set to post depreciation periodically
- * Actual depreciations of the controlling depreciation area used for management valuations
- * Acquisition and production cost values of all depreciation areas that are assigned to an accounting principle
- * Acquisition and production cost values of all depreciation areas that are defined as real depreciation areas

QUESTION 29

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

- * The customer uses the accounts approach for parallel accounting.
- * The system uses classic asset account to manage fixed assets
- * The system has document splitting activated for all company codes
- * The customer does NOT use business partners to manage customers and suppliers

QUESTION 30

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question.

- * Activate the SAP Screen Personas flavor for the app.
- * Assign the SAP Fiori tile group to a role relevant for the user.
- * Activate the OData service relevant for the app.
- * Assign the SAP Fiori tile catalog to a role relevant for the user.

QUESTION 31

What happens during the migration activity Regenerate CDS Views and Field Mapping? Note: There are 2 correct answers to this question.

- * The customer-specific fields are included in the data migration procedure.
- * The redirection of SELECT statements is generated.
- * The OData services for SAP Fiori integration are activated.
- * The field mapping for the customer and vendor integration is created.

QUESTION 32

What is One Exposure from Operations?

- * It is an SAP Fiori app that shows all the exposures of the company to foreign currency risk and interest risk.
- * It is an ABAP report that shows the risk if the liquidity of the company will NOT meet short-term LJ financial demands with the current business Operation.
- * it is a standalone SAP NetWeaver system that handles Cash Operations integration.
- * It is a central data storage location that integrates data from Treasury and Risk Management, Cash and Liquidity Management Contract Accounting, and Financial Operations.

QUESTION 33

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.

- * You cannot continue to use the consolidation staging ledger
- * You must define valuation areas for foreign currency valuation
- * You must use the accounts approach to parallel valuation
- * You cannot configure and activate document splitting
- * You must configure profit center and segment accounting

QUESTION 34

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

- * The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN U VALUES
- * The plan/actual variance is calculated for the annual capital expense reporting on statistical cost LJ elements (type 90).
- * The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- * The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.

QUESTION 35

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

- * Settlement of investment orders
- * balance carry forward
- * Cross company code postings
- * Corrections due to migrations

QUESTION 36

What processes do you perform as part of liquidity management? Note: There are 3 correct answers to this question.

- * Review credit standing
- * Forecast balances
- * Post credit memos
- * Monitor cash flow
- * Perform planning

QUESTION 37

You create a G/L account and set the cost element category to 42 (assessment).In what table is the cost element category updated?

- * SKB1
- * CSKA
- * SKA1

- * CSKB

QUESTION 38

Which processes create an artificial controlling document (document number starting with A)? Note: There are 2 correct answers to this question.

- * Top down distribution in margin analysis
- * FI posting of primary costs to production order
- * Stock material consumption on project
- * Internal activity allocation to sales order

QUESTION 39

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

- * Central finance
- * Private cloud
- * Public cloud
- * On premise

QUESTION 40

Which technology supports adoption of the SAP HANA architecture?

- * High-speed, long-range wireless network protocols.
- * Fast and reliable solid-state disks
- * Smartphone devices
- * In Multi-core, multi-thread central processing units.

QUESTION 41

Which technologies help you decrease data volume in the SAP HANA database? There are 2 correct answer to this question.

- * Indexing
- * Mirroring
- * Archiving
- * Aging

QUESTION 42

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors and the defined account groups are NOT connected and are handled by separate departments. When preparing for integration, what do you have to create?

- * Create a BP type for each industry category in the customer/vendor accounts.
- * Create a BP grouping for each customer and vendor account group.
- * Create a BP role for each customer and vendor account group.
- * Create a BP category for each legal form maintained for customers/vendors.

QUESTION 43

Which settings are allowed for open item management for the GR/IR account? Note: There are 2 correct answers to this question.

- * Reconciliation account
- * Classic open item management
- * Extended open item management

- * Ledger specific open item management

QUESTION 44

You start your first sandbox migration and get a lot of errors. How are errors in an SAP S/4HANA migration handled? There are 2 correct answer to this question.

- * All errors must be corrected during migration to complete it.
- * All errors related to closed years can be ignored.
- * Errors must be clarified, and uncritical errors can be ignored
- * Critical errors must be resolved in the production system before Go Live.

QUESTION 45

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

- * Internal activity price calculation
- * Planning in SAP Analytics Cloud
- * Manual planning of statistical key figures
- * Formula planning with templates

QUESTION 46

A customer wants to analyze a G/L account, which is presenting asset acquisition value, on an investment order. What do you maintain in the G/L account master record to achieve this? There are 2 correct answers to this question

- * Set the G/L account type to Non-operating Expenses or income
- * Enter value 90 in the cost element category field
- * Define the G/L account as an asset reconciliation account
- * Select the Record Account Assignment indicator

SAP P_S4FIN_2021 exam is intended for SAP ERP Finance Experts who have experience in financial management and are looking to upgrade their skills to SAP S/4HANA. Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts certification can help professionals to demonstrate their proficiency in SAP S/4HANA Financials and enhance their credibility in the industry. It can also provide opportunities for career advancement and higher salaries.

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