

# DUMPS ARENA

## SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1909)

SAP P S4FIN 1909

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

After the migration to SAP S/4HANA 1709, you notice in the currency configuration of the company code that the global currency has the "Currency Is Only Available In Controlling" indicator. What might be the cause of this? Note: There are 2 correct answers to this question.

- A. Before the migration, the company code did NOT have any parallel currencies defined.
- B. Before the migration, the group currency of the controlling area was defined as a parallel currency in the company code.
- C. Before the migration, the company code was NOT linked to a controlling area.
- D. The controlling area linked to the company code was defined with currency type 20.

**ANSWER: A D****QUESTION NO: 2**

Which of the following roles are delivered as business partner roles? Note: There are 3 correct answers to this question.

- A. Banks
- B. Distribution channels
- C. Employees
- D. Suppliers
- E. Bank accounts

**ANSWER: A C D****QUESTION NO: 3**

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. Customizing is consistent
- B. All error messages have been accepted.
- C. All views are generated successfully

- D. Migration for logistics can begin
- E. The previous year can be reopened

**ANSWER: A B C**

#### **QUESTION NO: 4**

You compare the ACDOCA and BSEG tables and find that some FI documents are NOT stored in the BSEG table. Which of the following financial accounting transactions creates entries only in the ACDOCA table?

- A. Cash journal posting
- B. Post vendor invoice
- C. Execute profit-center allocation
- D. Depreciation run

**ANSWER: C**

#### **QUESTION NO: 5**

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

- A. The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- B. The depreciation for the new year is calculated and maintained per asset in table FAAT\_PLAN VALUES
- C. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).
- D. The depreciation run (program FAA\_DEPRECIATION\_POST) for period 12 of the fiscal year is triggered.

**ANSWER: D**

#### **QUESTION NO: 6**

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. Balance carry forward

- B. Corrections due to migration
- C. Settlement of investment orders
- D. Cross company code postings

**ANSWER: C D**

#### **QUESTION NO: 7**

Which technology supports adoption of the SAP HANA architecture?

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

**ANSWER: C**

#### **QUESTION NO: 8**

What does the Parallel Accounting Using G/L Accounts indicator in ledger configuration allow you to do?

Please choose the correct answer.

- A. Assign 2 or more accounting principles to 1 ledger
- B. Assign 2 or more ledgers to 1 accounting principle
- C. Assign 2 or more valuation areas to 1 company code
- D. Assign 2 ledgers to 1 company code

**ANSWER: A**

#### **QUESTION NO: 9**

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an assert G/L account, but these field is currently, NOT available. What could be the reasons for this behavior? Note: There are 2 correct answers to this question.

- A. The G/L account is NOT a reconciliation account type for assets.
- B. The G/L account is NOT maintained in the account determination of fixed asset accounting.
- C. The G/L account is NOT maintained in the account determination for real-time integration with CO.
- D. The G/L account is NOT maintained in the account determination for materials management.

**ANSWER: B D**

**QUESTION NO: 10**

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

- A. Valuation using material cost estimate in costing-based CO-PA
- B. The new refinement for cost of goods sold postings in account-based CO-PA
- C. Valuation using material cost estimate in costing-based CO-PA and account-based-COPA
- D. Valuation using material cost estimate in account-based CO-PA

**ANSWER: B**