

# DUMPS ARENA

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

SAP P S4FIN 2020

Version Demo

Total Demo Questions: 10

Total Premium Questions: 80

Buy Premium PDF

<https://dumpsarena.co>

[sales@dumpsarena.co](mailto:sales@dumpsarena.co)

[sales@dumpsarena.co](mailto:sales@dumpsarena.co)  
[dumpsarena.co](https://dumpsarena.co)

**QUESTION NO: 1**

In your SAP S/4HANA system, When does a document posted in controlling become Visible in financial accounting?

- A. When real-time integration is active for the company code
- B. When FI account assignments (such as the segment) change
- C. When document splitting is active for the company code
- D. When any primary and secondary cost and revenue accounts are posted

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

You activate account-based CO-PA (Profitability Analysis) during migration. How is the system affected?

There are 3 correct answers to this question.

- A. Historical data will be enriched with characteristics by derivation
- B. Cost based CO-PA can still be used in parallel
- C. Cost component split (COGS) can be configured in financial accounting
- D. Value fields will be added to the universal Journal
- E. Characteristics will be added to universal journal

**ANSWER: B C E****QUESTION NO: 3**

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

- A. An additional accounting principle

- B. An extension ledger
- C. A non-leading ledger
- D. Zero balance Indicator for profit center

**ANSWER: A B**

**QUESTION NO: 4**

For which functionality is a productive material ledger a prerequisite?

- A. Parallel currencies in the universal journal
- B. Actual activity price determination
- C. Parallel valuation for transfer pricing
- D. Actual costing

**ANSWER: A D**

**QUESTION NO: 5**

You carry forward balances for your company code and leading ledger to the new fiscal year 2021 and year What could resolve the error?

- A. Run "calculate depreciation" (transition AFAR) for fiscal year 2021
- B. Post revaluation and new valuation (transition AR29N) for fiscal year 2020
- C. Run the fiscal year change (transition FAA\_CMP) to close fiscal year 2019
- D. Post all depreciation (transaction AFAB) for the fiscal year 2020

**ANSWER: C**

**QUESTION NO: 6**

Which of the following components are obsolete are require migration activities during a Statistical There are 3 correct answers to this question.

- A. Cash Management
- B. Special purpose ledger
- C. Accrual engine
- D. Classic credit management
- E. Costing based CO- PA

**ANSWER: A B D**

**QUESTION NO: 7**

What SAP Fiori app should be used to leverage the machine learning service for goods and invoice receipt reconciliation?

- A. Business Reconciliation Report
- B. Reconcile GR/IR accounts
- C. Confirm Receipt of Goods
- D. Post Goods Receipt for inbound Delivery

**ANSWER: B**

**QUESTION NO: 8**

You are performing a system conversion for a customer that uses classic general ledger with the accounts approach. What must you configure in SAP S/4HANA for local and international accounting standards in order to migrate the account values? There are 3 correct answers to this question.

- A. Document types
- B. Accounting Principles
- C. Valuation Areas (FI)
- D. Ledger Groups
- E. Standard ledgers

**ANSWER: B C D**

**QUESTION NO: 9**

In a first step, you create an account with account type "secondary cost element" and cost element category "42" in controlling area A000 and company code 1010. In a second step, you change this account to cost category "43" in company code 1750, which is assigned to the same controlling area. What is the effect in the system when you save this account?

- A. This system brings up an error message and rejects the change
- B. The cost element category in the account is also changed for company code 1010
- C. The user is asked which category will be used in the future
- D. The cost element category is different in the two company codes

**ANSWER: B****QUESTION NO: 10**

You are converting your system to SAP S/4HANA. In your system 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. Change all company codes to fiscal year variant K4
- B. Change all company codes to fiscal year variant K2
- C. Change all company codes and the controlling area to fiscal year variant K2
- D. Change the controlling area to fiscal year variant K3.

**ANSWER: A**