

# P\_S4FIN\_2021<sup>Q&As</sup>

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

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#### **QUESTION 1**

Which checks can you run directly in an SAP ECC system to support the planning of a standard SAP S/4HANA conversion project? (Choose three.)

- A. SAP Readiness Check
- B. Simplification Item-Check
- C. Global Performance Analysis
- D. Custom Code Check
- E. Authority Check

Correct Answer: ABD

#### **QUESTION 2**

Your customer wants to convert their SAP ERP New G/L ledger solution to SAP S/4HANA.

Which system configuration options are available for the customer after the conversion project is finalized? (Choose two.)

- A. Implementation of real-time integration of controlling to financial accounting
- B. Implementation of an additional standard ledger for parallel accounting
- C. Implementation of chart of accounts conversion
- D. Implementation of document splitting

Correct Answer: BD

#### **QUESTION 3**

You select the configuration option Set Migration to Completed in the Conversion of Accounting to SAP S/4HANA. What does this mean? (Choose three.)

- A. All views are generated successfully.
- B. Customizing is consistent.
- C. All error messages have been accepted.
- D. Customer Vendor Integration can start.



E. Only critical error messages have been accepted.

Correct Answer: ABC

#### **QUESTION 4**

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

- A. CSKA
- B. SKB1
- C. SKA1
- D. CSKB
- Correct Answer: D

#### **QUESTION 5**

In Controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

- A. Configure accounts for COGS split.
- B. Create document type for CO postings.
- C. Activate attributed profitability analysis.
- D. Migrate the material ledger.

Correct Answer: C

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