SAP

P_S4FIN_1809 Exam

SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1809) Exam

Questions & Answers
Demo

Version: 8.0

Question: 1

Which of the following reports are obsolete and deleted? There

A. Fiscal Year Change: RAJAWEOO
B. Post depreciation: FAA_DEPRECIATION_POST
C. Post depreciation: RAPOSTxxxx
D. Periodic APC postings: RAPERBxxxx
E. Reconciliation postings: RAABSTxxxx

Answer: A C D E

Question: 2

During SAP S/4HANA conversion, why is it necessary to migrate balances for FI and CO?

A. Because the system displays an error if the sum of aggregated line items differs from the balance
B. Because all balances from the past years are stored in the universal journal
C. Because a delta between all line items and the balance of every account will be updated in the universal journal
D. Because the system posts FI CO documents for all missing line items by comparing them to the balance of the account

Answer: C

Question: 3

For which parameters can you define the minimum life to maintain documents in financial accounting for data aging? There are 2 correct answers to this question.

A. Account type
B. Document type.
C. Document number.
D. Ledger group

Answer: A B

Question: 4

Which objects do you migrate from SAP ERP to SAP S/4HANA? There are 3 correct answers to this question.

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A. House banks for new Bank Account Management.
B. Data of costing-based profitability analysis.
C. Accounting documents of financial accounting and controlling.
D. Balances of accounts, customers, and vendors.
E. Master data such as assets and profit centers.

Answer: A C D

Question: 5

There are 8 customer-specific charts of depreciation in the client that area assigned to 22 active company codes, as required Additionally, there are 7 reference and unused. How many you charts of depreciation do you
migrate?

A. 15
B. 8
C. 7
D. 22

Answer: B

Question: 6

At which level do you define that a G L account is a secondary cost account?

A. Controlling area.
B. Company code.
C. Operating concern.
D. Chart of accounts.

Answer: D

Question: 7

What is One Exposure from Operations?

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

Answer: D

Question: 8

Your customer's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized In two of the depredation areas this year you post an integrated asset sale to a customer for this asset. How many documents are generated during the sale posting?

A. 4
B. 3
C. 5
D. 2

Answer: B

Question: 9

What can you do in the Cockpit view of SAP Product Lifecycle Costing?

A. Manage calculation versions.
B. View the costing structure.
C. Define global settings for currencies and units of measure.
D. Receive an overview of the available master data.

Answer: A

Question: 10

Which tables are replaced by compatibility views? There are 3 correct answers to this question.

A. BSIS: Index for GL Account
B. FAGLFLEXT: NewGL Account totals
C. BSEG: Line Item
D. ANLC: Fixed Assets totals

Answer: A B D

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