

P_S4FIN_1909^{Q&As}

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

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QUESTION 1

What must always be activated after the installation of SAP S/4HANA?

- A. Transfer prices
- B. Profit center accounting
- C. Credit management
- D. Material ledger

Correct Answer: D

QUESTION 2

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry. Which actions do you have to perform? Note: There are 2 correct answers to this question.

- A. Activate the CO-PA append structure in ACDOCA.
- B. Create the user-defined characteristic and add it to the operating concern.
- C. Maintain the proper derivation rules in transaction KEDR.
- D. Generate the operating concern.

Correct Answer: BD

QUESTION 3

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

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

Correct Answer: B

QUESTION 4

What credit management organizational element is required for calculating the credit limit, and enables you to carry out detailed checks at business.



- A. Company code
- B. Credit control area
- C. Sales area
- D. Credit segment
- Correct Answer: B

QUESTION 5

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

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

Correct Answer: ABE

QUESTION 6

You are performing a legacy asset data transfer in your SAP S/4HANA system. Your fiscal year end date is December 31.2017 and your asset transfer date is February 26 2018. Which of the following values do you need to provide during legacy asset transfer? Note: There are 3 correct answers to this question.

- A. Ordinary depreciation values
- B. Acquisition and production costs
- C. Accumulated depreciation values
- D. Revaluation value
- E. Unplanned depredation values

Correct Answer: ABC

QUESTION 7

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

Correct Answer: ABC

QUESTION 8

What is an advantage of selecting the multi-tenant edition of SAP S/4HANA Cloud instead of an On-premise SAP S/4HANA solution? Please choose the correct answer.

- A. Cloud platform compatibility
- B. Fuller integration to external systems
- C. Support for all industries
- D. Faster innovation cycles

Correct Answer: A

QUESTION 9

In your SAP S/4HANA system, you use the accounts approach for parallel valuation and report financial values for three separates accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application for posting integrated asset acquisitions, how many documents will the system post? Please choose the correct answer.

B. 4

C. 3

D. 1

Correct Answer: D

QUESTION 10

Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years\\' worth of data. What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project? Note: There are 2 correct answers to this question.

A. Create a backup.

B. Launch customer-vendor integration for the business partner.

C. Adopt new Asset Accounting.



D. Implement an archiving project.

Correct Answer: AD

QUESTION 11

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

- A. Cash flow reporting
- B. Bank statement processing
- C. Cash journal logging
- D. Monitoring bank risk

Correct Answer: B

QUESTION 12

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

- A. SAP readiness check
- B. Check customizing settings prior to migration
- C. Maintenance planner
- D. Simplification item check

Correct Answer: B

QUESTION 13

Your customer is implementing a new installation of SAP S/4HANA. Which of the following technical components must be installed?

- A. SAP Fiori for SAP S/4HANA
- B. SAP S/4HANA, embedded Business Warehouse
- C. SAP NetWeaver Application Server
- D. SAP Business Planning and Consolidation for SAP S/4HANA

Correct Answer: C



QUESTION 14

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1809? Note: There are 2 correct answers to this question.

A. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.

B. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.

C. Enable COGS split for stock transfers and point-of-sale transactions.

D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

QUESTION 15

Your customer wants to convert their SAP ERP classic general ledger to SAP S/4HANA. What system configuration options are available for the customer within the converted system? There are 2 correct answers to this question.

- A. Implementation of additional ledgers for parallel accounting
- B. Implementation of chart of accounts conversion
- C. Implementation of additional currency type
- D. Implementation of document splitting

Correct Answer: AD

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