



Free Questions for P_S4FIN_2023 by dumpshq

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Question 1

Question Type: MultipleChoice

Your customer wants to maintain the current customer and supplier account numbers even after migrating to business partners. The customer also wants to ensure the account numbers continue to be aligned after the conversion .What settings must be made to ensure this? Note: There are 2 correct answers to this question

Options:

- A- Use internal number ranges in the customer and supplier account groups after the conversion
- B- Use internal number ranges in the BP groupings after the conversion
- C- Use external number ranges in the customer and supplier account groups for the conversion.
- D- Use external number ranges in the BP groupings for the conversion.

Answer:

A, C

Question 2

Question Type: MultipleChoice

How many digits for the amount field on the financial document line item level are supported in the universal journal

Options:

A- 13

B- 21

C- 17

D- 23

Answer:

D

Question 3

Question Type: MultipleChoice

What are some features of actual costing in SAP S/4HANA?Note: There are 2 correct answers to this question

Options:

- A- Selection of activity prices of other CO-versions in the standard run
- B- Simplified data structure with new table structure
- C- Reduced number of steps in the calculation cockpit
- D- Combined run for both standard and alternative valuations

Answer:

C

Question 4

Question Type: MultipleChoice

You maintain a launchpad for users who are assigned to the Z_MANACC role. What do you need to do to make an app available for the users?

Options:

- A- Add the app to a group that is assigned to the Z_MANACC role

- B-** Assign the app directly to the Z_MANACC role and add the app to a group.
- C-** Assign the app directly to the Z_MANACC role and add the app to a catalog.
- D-** Add the app to a catalog that is assigned to the Z_MANACC role.

Answer:

D

Question 5

Question Type: MultipleChoice

Which transactions generate a prima nota entry in the system in addition to the universal journal entry? Note: There are 2 correct answers to this question

Options:

- A-** Post time sheet data to Controlling (CAT7)
- B-** Post FI supplier invoice (FB60)
- C-** Settlement of internal order (K088)

D- Assessment cycle of cost centers (KSU5)

Answer:

A, B

Question 6

Question Type: MultipleChoice

In your company code, you report on profit center and segment level. You post a single invoice document for office supplies that has multiple expense line items per profit center. What document splitting process does the system use to assign the correct profit centers and segments to the bank account line item when you post a payment for the invoice?

Options:

- A-** Document splitting default account assignment
- B-** Active document splitting
- C-** Document splitting inheritance
- D-** Passive document splitting

Answer:

B

Question 7

Question Type: MultipleChoice

Which of the following is a prerequisite to activate takeover values between depreciation areas?

Options:

- A-** Takeover values are possible across all depreciation areas.
- B-** Only one depreciation area per chart of depreciation is assigned 00.
- C-** Depreciation areas must be assigned to the same accounting principles
- D-** Takeover values are no longer supported in SAP S/4HANA.

Answer:

A

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