Free Questions for P_S4FIN_2021 by dumpshq

Shared by Schneider on 22-07-2024

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Question 1

You select the configuration option Set Migration to Completed in the Conversion of Accounting to SAP S/4HANA.What does this mean?
Note: There are 3 correct answers to this question

Options:

A- Customizing is consistent.

B- All error messages have been accepted.

C- Customer Vendor Integration can start.

D- All views are generated successfully.

E- Only critical error messages have been accepted.

Answer:

A, B, D

Question 2

On which levels can you assign semantic tags to a financial statement version in SAP Fiori?Note: There are 3 correct answers to this question.

Options:

A- Financial statement item

B- Functional area

C- Business area

D- G/L account

E- Segment

Answer:

A, B, D

Question 3

What cost center planning process can write data directly to plan item table ACDOCP?

A- Internal activity price calculation

B- Planning in SAP Analytics Cloud

C- Manual planning of statistical key figures

D- Formula planning with templates

C

Question 4

Question Type: MultipleChoice

You want to set up a multi-level gross margin report in profitability analysis (CO-PA).What do you customize to report the fixed and variable values separately?Note: There are 2 correct answers to this question.

Options:

A- Margin analysis: no specific customizing is necessary

B- Costing-based CO-PA: no specific customizing is necessary

C- Margin analysis: assign different accounts (assignment of different accounts is necessary)

D- Costing-based CO-PA: assign different value fields (assignment of different value fields is necessary)

Answer:

C, D

Question 5

Question Type: **MultipleChoice**

Which of the following components are obsolete and require migration activities during a standard conversion to SAP S/4HANA?Note:
There are 3 correct answersto this question.

Options:

A- Classic Credit Management

B- Cash Management

C- Accrual Engine

D- Special Purpose Ledger

E- Costing-based CO-PA

Answer:

A, D, E

Question 6

Question Type: **MultipleChoice**

A customer wants to analyze a G/L account, which is presenting asset acquisition value, on an investment order. What do you maintain in the G/L account master record to achieve this?Note: There are 2 correct answers to this question.

Options:

A- Select the Record Account Assignment indicator.

B- Enter value 90 in the cost element category field.

C- Set the G/L account type to Primary Costs or Revenue.

D- Define the G/L account as an asset reconciliation account.

Answer:

A, D

Question 7

Question Type: MultipleChoice

What setting must be identical between the company code and controlling area?

Options:

A- The valuation variant key

B- The posting period variant key

C- The number of posting and special periods

D- The fiscal year variant key

Answer:

D

Question 8

Question Type: MultipleChoice

You run an assessment cycle for cost centers, but no postings are made because the posting period is NOT open. Against which period interval is the check being made?

Options:

A- First interval 3, then interval 2 if interval 3 is not maintained

B- First interval 3, then intervals 1&2 if interval 3 is not maintained

C- Only interval 3, no other intervals checked if interval 3 is not maintained

D- First interval 3, then interval 1 if interval 3 is not maintained

Answer:

C

Question 9

Question Type: MultipleChoice

Which reports are included with SAP S/4HANA, embedded analytics? Note: There are 2 correct answers to this question.
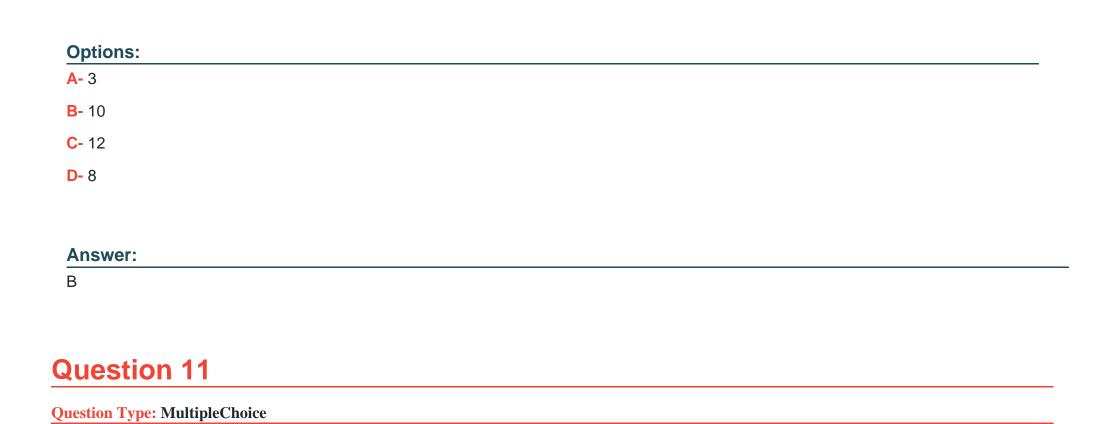
Options:

A- Analytical List Page reports

B- Multidimensional reports

C- SAP Lumira reports

D- SAP Analysis for Microsoft Office reports

Answer:

A, D

Question 10

Question Type: MultipleChoice

What is the maximum number of currency types that you can report on for a ledger?

Options:

A- 3

B- 10

C- 12

D- 8

Answer:

B

Question 11

Question Type: **MultipleChoice**

On what level can you assign a fiscal year variant to a company code?

Options:

A- Ledger group, for standard ledger type

B- Ledger, for any type of ledger

C- Ledger, forstandard ledger type

D- Ledger group, for any type of ledger

Answer:

B