SAP

P_S4FIN_1909 Exam

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

Questions & Answers
Demo

Version: 1.0

Question: 1

During SAP S/4HANA conversion, why is it necessary to migrate balances for FI and CO? Please choose the correct answer.

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: 2

Where can you find the automatic write-off program to close unpaid customer balances?

A. Dispute Management
B. Accounts Receivable
C. Collections Management
D. Treasury Operations

Answer: A

Question: 3

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question.

A. Assign the SAP Fiori tile group to a role relevant for the user.
B. Activate the SAP Screen Personas flavor for the app.
C. Activate the OData service relevant for the app.
D. Assign the SAP Fiori tile catalog to a role relevant for the user.

Answer: C, D

Question: 4

Which technology supports adoption of the SAP HANA architecture?

A. High-speed, long-range wireless network protocols.
B. Fast and reliable solid-state disks
C. Multi-core, multi-thread central processing units.
D. Smartphone devices

Answer: C

Question: 5

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.

Answer: B, D

Question: 6

Which downstream activities can be updated when you post a payment in receivables management? Note: There are 2 correct answers to this question.

A. Release of an order from credit hold
B. Reduction of an open dispute case amount
C. Update of a promise to pay
D. Update of days sales outstanding calculations

Answer: A, B

Question: 7

Which processes create an artificial controlling document? There are 2 correct answer to this question.

A. Internal activity allocation to sales order
B. Assessment from cost center to account-based profitability analysis

C. Stock material consumption on project
D. FI posting of primary costs to production order.

Answer: B, D

Question: 8

With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger? Note: There are 2 correct answers to this question.

A. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.
B. The material ledger uses the currencies defined in both the leading and non-leading ledgers.
C. The material ledger with actual costing requires a periodic costing run to update inventory values.
D. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

Answer: A, C

Question: 9

Your customer is implementing a new installation of SAP S/4HAN
A. 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

Answer: C

Question: 10

Which values are stored in the universal journal (ACDOCA)? There are 2 correct answer to this question.
Response:

A. Transfer prices
B. Actual costing results
C. Parallel currencies
D. Plan data

Answer: A, C