



Exam Dumps 360

Exam Code: **P_S4FIN_2021**

Exam Name | SAP Certified Professional - Financials in SAP S/4HANA 2021
for SAP ERP Finance Experts

Total No. of Questions: 80

Passing Percentage: 55%

Exam Duration: 180 Minutes.

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Question 1

You activate account-based CO-PA (Profitability Analysis) during migration. How is the system affected? Note: There are 3 correct answers to this question.

- A. Characteristics will be added to the universal journal.
- B. Value fields will be added to the universal journal.
- C. Cost-based CO-PA can still be used in parallel.
- D. Cost component split (COGS) can be configured in financial accounting.
- E. Historical data will be enriched with characteristics by derivation.

Answers: A C D

Question 2

At which level is the migration run for finance data performed?

- A. Company code
- B. Operating concern
- C. Controlling area
- D. Client

Answers: D

Question 3

What is the earliest point in time that the attributed profitability Segments can be derived?

- A. When you run the top-down distribution in margin analysis
- B. When you settle the cost to margin analysis
- C. When you assess the costs to margin analysis using the universal allocation
- D. When you post the primary cost document to a WBS element

Answers: D

Question 4

Your customer has an SAP ERP system with classic G/L accounting and wants to convert directly to SAP S/4HANA as soon as possible during the current fiscal year via standard conversion. Which limitations apply in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. You must continue to use Special Purpose Ledger for preparation for consolidation.
- B. You must use the accounts approach to parallel valuation.
- C. You must define valuation areas for foreign currency valuation.
- D. You cannot configure and activate document splitting during conversion.
- E. You must configure profit center and segment accounting.

Answers: A D E





Question 5

You post a payment to a supplier invoice. In the universal journal table, you see that more line items are created than were visible in the document entry view. Which configuration may have caused the additional line items? Note: There are 2 correct answers to this question.

- A. Zero balance indicator for profit centre
- B. The summarization in ACDOCA
- C. An extension ledger
- D. Anor-leading ledger

Answers: B D