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Exam : **P-S4FIN-2023**

Title : SAP Certified Professional -
SAP S/4HANA Cloud Private
Edition, Financials for SAP ERP

Vendor : SAP

Version : DEMO

NO.1 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

Answer: C

NO.2 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?

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

Answer: B

NO.3 Which technologies help you decrease data volume in the SAP HANA database?Note: There are 2 correct answers to this question.

- A. Indexing
- B. Storing
- C. Archiving
- D. Aging

Answer: C,D

NO.4 Your customer wants to convert their SAP ERP New G/L ledger solution to SAP S/4HANA.Which system configuration options are available for the customer after the conversion project is finalized? Note: There are 2 correct answers to this question.

- A. Implementation of real-time integration of controlling to financial accounting
- B. Implementation of chart of accounts conversion
- C. Implementation of an additional standard ledger for parallel accounting
- D. Implementation of document splitting

Answer: C,D

NO.5 Which fields do you maintain when defining the source ledger for migration of balances?Note: There are 2 correct answers to this question.

- A. Source table
- B. Period
- C. Company code
- D. Year

Answer: C,D

NO.6 In your system, you are creating a new company code that requires an additional standard

ledger. Which statements apply to a standard ledger? Note: There are 2 correct answers to this question.

- A. It must be assigned to an underlying ledger.
- B. It will generate additional line items in ACDOCA for non-ledger-specific postings.
- C. It is always active on the system level for all company codes.
- D. If asset accounting is used, a depreciation area must be assigned.

Answer: B,D

NO.7 Which processes create an artificial controlling document (document number starting with A)? Note: There are 2 correct answers to this question.

- A. Top down distribution in margin analysis
- B. FI posting of primary costs to production order
- C. Stock material consumption on project
- D. Internal activity allocation to sales order

Answer: A,B

NO.8 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

- 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