

SAP

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

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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.

Answer: 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

Answer: 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

Answer: 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.

Answer: 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 center
- B. The summarization in ACDOCA
- C. An extension ledger
- D. Anor-leading ledger

Answer: B, D

Question: 6

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

- A. Ledger group, for standard ledger type
- B. Ledger, for any type of ledger
- C. Ledger group, for any type of ledger
- D. Ledger, for standard ledger type

Answer: C

Question: 7

Which data is converted during an SAP S/4HANA standard conversion?

- A. Only company codes and years selected in the customizing for migration
- B. Only company codes selected in the customizing for migration for all the years
- C. All company codes with all data of all years
- D. All company codes for the years you specify

Answer: C

Question: 8

A document can have up to 999999 line items in the universal journal (reporting or G/L view). How does this affect the entry view table?

- A. It is still limited to 999 line items but the system automatically splits the single entry into multiple documents as required.
- B. It is now a compatibility view without number restrictions.
- C. It is automatically extended to 999999 line items.
- D. It is still limited to 999 line items but you can configure summarization on certain criteria.

Answer: D

Question: 9

In what system is it required to perform all system conversion steps to identify and solve conversion errors?

- A. Development
- B. Sandbox
- C. Production
- D. Quality Assurance

Answer: D

Question: 10

You run foreign currency valuation for both local and international GAAP. This leads to different values for the two different accounting principles. How can you set this up in the system?

- A. Define a valuation area and an accounting principle with relevant links to ledgers.
- B. Define two valuation methods and assign the accounting principles to the new valuation

methods.

C. Define two valuation areas and two accounting principles with relevant links to ledgers.

D. Define a valuation area and ledger group for two ledgers to link with the new valuation area.

Answer: C

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