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P_S4FIN_1909 EXAM

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

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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

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