

[Jul-2022 Use Real P_S4FIN_2021 Dumps Free Sample Questions and Practice Test Engine [Q108-Q127]



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SAP P_S4FIN_2021 Exam Description:

PLEASE NOTE: This certification has been published for early adopters. Some recommended 'ways to attain' are not yet available. ----- The 'SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 2021)' certification exam validates a candidate's ability to independently prepare, setup and lead an implementation project of Financials in SAP S/4HANA. The candidate should have experience in implementing Financial Accounting and Management Accounting of at least 5 years. In addition, the candidate should understand the differences and innovations in architecture, configuration, and business process execution with SAP S/4HANA. Finally, the candidate will be able to perform all the preparation and execution steps of a project to convert an SAP ERP system to SAP S/4HANA.

The core of the knowledge required for successfully passing the certification exam is in the SAP Education curriculum (course, course book including the notes), however the exam scope extends beyond what is explicitly within the content of the materials. In addition, the materials themselves assume an advanced level of familiarity with the implementation, configuration, and execution of SAP Finance business processes with the SAP ERP application.

This certificate proves that the candidate has the overall understanding and skills required to be a qualified supervisor of the team performing the implementation of Financials in SAP S/4HANA. The candidate also has all required capabilities to act as an application consultant and team member himself/herself. The certificate issued for passing this exam will be valid for 5 years.

P_S4FIN_2021 Exam Certification Details:

Languages: German, English
Sample Questions: SAP P_S4FIN_2021 Exam Sample Question Cut Score: 55%
Duration: 180 mins
Level: Professional

NO.108 How can you set up multiple valuations for transfer pricing in your SAP S/4HANA system? There are 2 correct answer to this question.

- * You can assign each valuation to a separate ledger
- * You can assign profit center, group and legal valuation to the same ledger
- * You can assign additional valuation to special ledger(FI-SL).
- * You can assign additional valuation to the extension ledger

NO.109 What data for asset accounting is stored in the universal journal?

- * Planned depreciations and revaluations of all depreciation areas that are set to post to the G/L
- * Acquisition and production cost values of all depreciation areas that are defined as real depreciation areas.
- * Acquisition and production cost values of all depreciation areas that are assigned to an accounting principle.
- * Actual depreciation of all depreciation area that are set to post depreciation periodically

NO.110 You compare the ACDOCA and BSEG tables and find that some FI documents are NOT stored in the BSEG table. Which of the following financial accounting transactions creates entries only in the ACDOCA table?

- * Post vendor invoice
- * Execute profit-center allocation
- * Depreciation run
- * Cash journal posting

NO.111 Which checks can you run directly in an SAP ECC system to support the planning of a standard SAP S/4HANA conversion. NOTE: There are 3 correct answers to this question.

- * Authority check
- * Custom code check
- * Simplification item check
- * SAP readiness check
- * Global performance analysis

NO.112 Which ledger-specific configuration can you maintain at company code level? There are 2 correct answer to this question.

- * Posting period variant
- * Financial statement version
- * Fiscal year variant
- * Field status variant

NO.113 You are performing a legacy asset data transfer in your SAP S/4HANA system. Your fiscal year end date is December 31,2017 and your asset transfer date is February 26 2018.Which of the following values do you need to provide during legacy asset transfer? Note: There are 3 correct answers to this question.

- * Unplanned depredation values
- * Ordinary depreciation values
- * Revaluation value
- * Acquisition and production costs
- * Accumulated depreciation values

NO.114 Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years' worth of data. What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project? Note: There are 2 correct answers to this question.

- * Launch customer-vendor integration for the business partner.

- * Implement an archiving project.
- * Adopt new Asset Accounting.
- * Create a backup.

NO.115 How data is converted during an SAP S/4HANA standard conversions?

- * All company codes with all data of all years
- * All company codes for the years you specify
- * Only company codes and years selected in the customizing for migration
- * Only company codes flagged as productive with all years

NO.116 Which transactions generate a prima nota entry in the system in addition to the universal journal entry? There are 2 correct answers to this question

- * Post time sheet data to Controlling (CAT7)
- * Post FI supplier invoice (FB70)
- * Settlement of internal order (K088)
- * Assessment cycle of cost centers (KSUS)

NO.117 What can you do with SAP S/4HANA accrual management?

- * Post planned accrual amounts in table ACDOCP and analyse them in reports
- * Carry forward accruals to future years independent of the other ledger values
- * Automatically calculate accruals for asset acquisitions with purchase orders
- * Post and analyse accruals in all currencies defined for the general ledger

NO.118 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.

- * Activate the SAP Screen Personas flavor for the app.
- * Assign the SAP Fiori tile group to a role relevant for the user.
- * Activate the OData service relevant for the app.
- * Assign the SAP Fiori tile catalog to a role relevant for the user.

NO.119 For which account assignments can you perform realignment in the universal journal? Note: There are 2 correct answers to this question

- * Functional area
- * Customer group
- * Sales region
- * Profit center

NO.120 You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

- * The new refinement for cost of goods sold postings in account-based CO-PA
- * Valuation using material cost estimate in costing-based CO-PA
- * Valuation using material cost estimate in account-based CO-PA
- * Valuation using material cost estimate in costing-based CO-PA and account-based-COPA

NO.121 A customer is currently running SAP ERP and wants to transition to a new implementation of SAP S/4HANA 1809. They are required to provide them with a solution that enable them transition to SAP S/4 HANA Customer specific enhancements. Which of the following tools will help leverage the transition process?

- * Software Update Manager
- * SAP S/4HANA migration cockpit
- * SAP Transformation navigator
- * SAP Readiness check for sap S/4 HANA

NO.122 Which modules read and write line items of the universal journal (ACDOCA)? There are 2 correct answers to this question

- * Account based Profitability-Analysis
- * Actual costing
- * Costing-based profitability analysis
- * Cash Management

NO.123 Which of the following are phases in SAP Activate? Note: There are 3 correct answers to this question.

- * Test
- * Realize
- * Blueprint
- * Deploy
- * Explore

NO.124 What does the Parallel Accounting Using G/ L Accounts indicator in ledger configuration allow you to do?

- * Assign 2 ledgers to 1 company code
- * Assign 2 or more Accounting principles to 1 Ledger
- * Assign 2 or more ledgers to 1 accounting principle
- * Assign 2 or more valuation areas to 1 company code

NO.125 You want to set up a multi-level gross margin report in profitability analysis (CO-PA). What do you customize to reopen the fixed and variable values separately? 2 correct questions

- * Costing-based CO-PA: assign different value fields (assignment of different value fields is necessary)
- * Account-based CO-PA: no specific customizing is necessary
- * Costing-based CO-PA: no specific customizing is necessary
- * Account-based CO-PA: assign different accounts (assignment of different accounts is necessary)

NO.126 You use document splitting and post an incoming invoice via a cost center to segment A.

You then use the Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment B.

What happens to the segment assigned to the supplier line item in the original invoice posting?

- * The open item is assigned to segment B when the invoice is paid.
- * The open item is assigned to segment B through reclassification at month end.
- * The open item is assigned to segment B automatically with the CO reposting.
- * The open item remains on segment A.

NO.127 You perform a direct activity allocation. Which database tables are updated? Note: There are 2 correct answers to this question

- * COSS
- * BSEG
- * COBK
- * ACDOCA

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