



SAP

P_S4FIN_2021 Exam

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

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Question: 1

In an SAP S/4HANA system, which of the following features is mandatory?

- A. Material ledger
- B. Parallel ledgers
- C. Actual costing
- D. Margin analysis

Answer: A

Question: 2

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

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

Answer: B

Question: 3

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

Question: 4

You want to create a balance sheet and profit & loss statement on segment level. Which steps do you need to take in the system? Note: There are 2 correct answers to this question.

- A. Set the zero balance indicator.
- B. Define a PA transfer structure.
- C. Define a clearing account.
- D. Assign a segment to all G/L accounts

Answer: A, C

Question: 5

In your SAP S/4HANA system, you use the accounts approach for parallel valuation and report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application for posting integrated asset acquisitions, how many documents will the system post?

- A. 4
- B. 3
- C. 1
- D. 2

Answer: C

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