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**Exam** : **P-S4FIN-2020**

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

**Vendor** : SAP

**Version** : DEMO

**NO.1** You notice alpha-numeric document numbers in the Universal journal that do not have a separate document header stored in the BKPF table. Which activities may lead to alpha-numeric document numbers? There are 2 correct answer to this question

- A. Cross company code postings
- B. Corrections due to migrations
- C. Settlement of investment orders
- D. balance carry forward

**Answer:** B,D

**NO.2** What can you do with SAP S/4HANA accrual management?

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

**Answer:** C

**NO.3** Your customer wants to convert their SAP ERP classic general ledger to SAP S/4HANA. What system configuration options are available for the customer within the converted system? There are 2 correct answers to this question

- A. Implementation of additional ledgers for parallel accounting
- B. Implementation of chart of account conversion
- C. Implementation of additional document splitting
- D. Implementation of additional currency type

**Answer:** C,D

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

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

**Answer:** A,C

**NO.5** In controlling, what is a mandatory customizing step when converting a system to SAP S/4HANA?

- A. Define profit center hierarchy.
- B. Create document type for CO postings
- C. Migrate the material ledger
- D. Activate account based CO-PA

**Answer:** D