

Online P_S4FIN_2021 Test Brain Dump Question and Test Engine [Q75-Q97]



Online P_S4FIN_2021 Test Brain Dump Question and Test Engine [Q75-Q97]

Online P_S4FIN_2021 Test Brain Dump Question and Test Engine
Real SAP P_S4FIN_2021 Exam Dumps with Correct 185 Questions and Answers

NEW QUESTION 75

Which of the following are available methods of valuation for depreciation areas? There are 3 correct answer to this question.

- * Calculate different values in a depreciation area for a specific purpose
- * Define how asset values post for accounting principles.
- * Calculate additional values for acquisition and product cost.
- * Define how posting values and depreciation terms can be transferred to other areas
- * Define show values, but do NOT post any values to the G/L accounts.

NEW QUESTION 76

You convert a system from SAP ERP with classic G/L to SAP S/4HANA.

Which activities must you perform in the productive SAP S/4HANA system before the software is installed? There are 2 correct answers to this question.

- * Run balance sheet and G/L account balances reporting.
- * Start the RAPERB2000 asset report.
- * Perform G/L customizing for migration.
- * Activate new Asset Accounting.

NEW QUESTION 77

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1809?

Note: There are 2 correct answers to this question.

- * Enable COGS split for sales processes posted to internal orders and projects.
- * Enable COGS split for stock transfers and point-of-sale transactions.
- * Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.
- * Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.

NEW QUESTION 78

Which type of extension ledger do you set up to record incoming sales orders for account based profitability analysis?

- * Extension
- * Simulation
- * Prediction and commitments
- * Valuation

NEW QUESTION 79

You define an additional extension ledger. What type of ledger can you assign as underlying ledger?

- * Standard ledger
- * Material ledger
- * Special ledger
- * Reconciliation ledger

NEW QUESTION 80

You create a G/L account and set the cost element category to 42 (assessment). In what table is the cost element category updated?

- * CSKA: Cost Elements (Data Dependent on chart of Accounts)
- * SKA1: G/L Account Plaster (Chart of Accounts)
- * CSKB :Cost Elements (Data Dependent on Controlling Area)
- * SKBI : G/L Account Plaster (Company Code)

NEW QUESTION 81

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)

NEW QUESTION 82

The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L. By looking at the screenshot what can you learn about the company code and ledger configuration?

- * There are two ledgers posted during transaction processing.
- * There are no more than two ledger groups defined for the company code
- * There is one extension ledger assigned to the leading ledger.
- * There are two currency types assigned to the company code.

NEW QUESTION 83

What is required to enable the payment approval process in cash operations? There are 3 correct answers to this question.

- * Create rule to require signature
- * Create scenario without approval
- * Define a grouping method for the rule you defined
- * Create a rule for approvals
- * Define signature methods for approvals

NEW QUESTION 84

In controlling, what is a mandatory customizing step when convening a system to SAP S/4HANA?

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

NEW QUESTION 85

What can you do with asset accounting in SAP S/4HANA Finance? There are 3 correct answer to this question.

- * Assign separate settlement rules for depreciation areas.
- * Complete periodic acquisition and production cost adjustments postings
- * Post revenue for retirements by acquisition and production cost
- * Simultaneously post separate values by depreciation area.
- * Define transaction types by depreciation area

NEW QUESTION 86

For which functionality is a productive material ledger a prerequisite?

- * Parallel currencies in the universal journal
- * Actual activity price determination
- * Parallel valuation for transfer pricing
- * Actual costing

NEW QUESTION 87

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA. Which activities must

you perform in the productive SAP S/4HANA system before the software is installed? Note: There are 3 correct answers to this question.

- * Post required documents in FI and CO.

- * Start the RAPERB2000 asset report.
- * Run balance sheets and G/L account balances.
- * Activate new Asset Accounting.
- * Perform G/L customizing for migration.

NEW QUESTION 88

Which values are stored in the universal journal (ACDOCA)? There are 2 correct answer to this question.

- * Parallel currencies
- * Actual costing results
- * Transfer Prices
- * Plan data

NEW QUESTION 89

In a first step, you create an account with account type `220;secondary cost element`; and cost element category `42`; in controlling area A000 and company code 1010. In a second step, you change this account to cost category `43`; in company code 1750, which is assigned to the same controlling are a. What is the effect in the system when you save this account?

- * This system brings up an error message and rejects the change
- * The cost element category in the account is also changed for company code 1010
- * The user is asked which category will be used in the future
- * The cost element category is different in the two company codes

NEW QUESTION 90

What models are required to support advanced planning for embedded BPC? There are 2 correct answers to this question.

- * Exchange Rate model
- * Consolidation model
- * Ownership model
- * Source model

NEW QUESTION 91

How many digits for the amount field on the financial document line item level are supported in the universal journal?

- * 13
- * 27
- * 23
- * 17

NEW QUESTION 92

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA. Why do

you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables? Note: There are 2 correct

- * To use standard SAP GUI plan/actual reporting
- * To perform planning allocation
- * To prepare for financial consolidation
- * To perform availability

NEW QUESTION 93

What SAP S/4HANA deployment option will cause the least business disruption for the average SAP end user?

- * Central finance
- * Cloud single-tenant
- * On Premise
- * Cloud multi-tenant

NEW QUESTION 94

At which level do you define that a G/L account is a secondary cost account?

- * Company code
- * Controlling area
- * Chart of accounts
- * Operating concern

NEW QUESTION 95

A customer is currently running SAP ERP and wants to transition to a new implementation of SAP S/4HANA 1809. You 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

NEW QUESTION 96

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

NEW QUESTION 97

What setting must be identical between the company code and controlling area?

- * The number of special periods
- * The number of postings and special periods
- * The fiscal year variant key
- * The number of posting periods

Valid P_S4FIN_2021 Test Answers & SAP P_S4FIN_2021 Exam PDF:
https://www.validbraindumps.com/P_S4FIN_2021-exam-prep.html