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Title: SAP Certified Application

Professional - Financials in

SAP S/4HANA for SAP ERP

Finance Experts

Version: DEMO

- 1. 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.
- A. Authority check
- B. Custom code check
- C. Simplification item check
- D. SAP readiness check
- E. Global performance analysis

Answer: B,C,E

- 2. What function is delivered with business function EA-FIN to support SAP S/4HANA?
- A. Parallel depreciation areas
- B. Parallel ledgers
- C. Special valuations
- D. New Depreciation Engine

Answer: D

3. You are converting your system to SAP S/4HANA.

Which functionality became obsolete in SAP S/4HANA in asset accounting and needs to be

- A. insurance values in the asset master record
- B. non-posting depreciation areas
- C. year-end closing
- D. segment and profit centre reporting

Answer: B

4. You are performing a system conversion for a customer that uses classic general ledger with the accounts approach.

What must you configure in SAP S/4HANA for local and international accounting standards in order to migrate the account values? There are 3 correct answers to this question.

- A. Document types
- B. Accounting Principles
- C. Valuation Areas (FI)
- D. Ledger Groups
- E. Standard ledgers

Answer: B,C,D

5. You want to convert your system from an account solution into a ledger solution without a prior new G/L migration project.

Which scenario can be used? NOTE: There are 2 correct answers to this question.

- A. Selective data transition
- B. System conversion (Brownfield)
- C. Central Finance
- D. New Implementation (greenfield)

Answer: C,D