TestpassportQ&A

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Exam : **P_S4FIN_2023**

Title : SAP Certified Professional - SAP S/4HANA Cloud Private Edition, Financials for SAP ERP

Version : DEMO

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

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

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

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

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