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NEW QUESTION: 1

In which sequence do you create the objects required for the SAP financial closing cockpit?

- A.** 3. Create task lists
4. Release task lists
- B.** 1. Define closing periods
2. Create task lists
3. Release task lists
4. Release closing periods
- C.** 1. Define task levels
2. Create task group
3. Release task levels
4. Release task group
1. Create template
2. Create tasks
- D.** 1. Create task group
2. Create task lists 3 Create tasks
4. Release task lists

Answer: D (LEAVE A REPLY)

NEW QUESTION: 2

What is an advantage of selecting the multi-tenant edition of SAP S/4HANA Cloud instead of an On-premise SAP S/4HANA solution?

- A. Support for all industries
- B. Cloud platform compatibility
- C. Faster innovation cycles
- D. Fuller integration to external systems

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 3

You carry forward balances for your company code and leading ledger to the new fiscal year 2021 and year What could resolve the error?

- A. Run "calculate depreciation" (transition AFAR) for fiscal year 2021
- B. Post revaluation and new valuation (transition AR29N) for fiscal year 2020
- C. Post all depreciation (transaction AFAB) for the fiscal year 2020
- D. Run the fiscal year change (transition FAA_CMP) to close fiscal year 2019

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

Where can you find the automatic write-off program to close unpaid customer balances?

- A. Dispute Management
- B. Treasury Operations
- C. Accounts Receivable
- D. Collections Management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

What are possible post-migration activities for SAP S/4HANA migration projects? Note: There are 2 correct answers to this question

- A. Update the open items through data aging
- B. Fill offsetting accounts in financial documents
- C. Transfer archived documents into ACDOCA
- D. Calculate the net due date and discount due dates for open items

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 6

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

- A. On Premise
- B. Cloud single-tenant
- C. Cloud multi-tenant
- D. Central finance

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 7

For which parameters can you define the minimum life to maintain documents in financial accounting for data aging? Note: There are 2 correct answers to this question.

- A. Document type
- B. Account type
- C. Ledger group
- D. Document number

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

In your SAP S/4HANA system, ledger group LI is assigned to a US GAAP accounting principle. You want to assign ledger group to the LI to a separate depreciation areas that posts acquisition and production cost APC) and depreciation values. Which of the following limitations prevent you from making assignment?

- A. You assign transfer of APC values only from depreciation areas to which the same accounting principle is assigned.
- B. One of the underlying ledgers is assigned to a fiscal year variant that has a different start/end date than the other ledgers.
- C. The US GAAP values need to be reported in USG-but-the company code currency is defined as L1 EUR.
- D. You use the accounts approach to parallel valuation and all accounting principles are assigned to a single ledger

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 9

The ACDOCA table has a 6-digit field for document line numbers. However, CO documents updating the COEP table are still limited to 999 lines. How does SAP S/4HANA handle large line item numbers when updating the CO documents?

- A. It no longer assigns CO-specific document numbers.
- B. It outputs an error message when there are more than 999 lines.
- C. It creates a new document when there are more than 999 lines.
- D. It creates a new document when there are more than 999.999 lines

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 10

You want to create a balance sheet and profit & loss statement on segment level. Which steps do you need to take in the system?

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 ([LEAVE A REPLY](#))

NEW QUESTION: 11

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 convened system? There are 2 correct answers to this question

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

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 12

What is posted at the same time to both account-based and costing-based profitability analysis? There are 2 correct answer to this question.

- A. Standard cost of goods sold
- B. Actual cost of goods sold
- C. Actual revenue
- D. Incoming sales orders

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 13

Your customer uses classic G/L and asks for possibilities to implement new functionalities. What functionality can be activated during the conversion?

- A. Account-based CO-PA
- B. Additional FI Currency
- C. Document Splitting
- D. transfer prices

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

You compare the ACDOCA and BSEG tables and find that some FI documents are NOT stored in the BSEG table. Which of the following financial accounting transactions creates entries only in the ACDOCA table?

- A. Depreciation run
- B. Cash journal posting
- C. Post vendor invoice
- D. Execute profit-center allocation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Which objects do you need to configure in SAP S/4HANA after a conversion from classic G/L to SAP S/4HANA? There are 2 correct answer to this question.

- A. Valuation Area
- B. Document type
- C. Accounting principle
- D. Currency type

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 16

In what system is it important to perform all system conversion steps to identify and solve conversion errors?

- A. Development
- B. Quality Assurance
- C. Productive
- D. Sandbox
- E. Please choose the correct answer.

Answer: A (LEAVE A REPLY)

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NEW QUESTION: 17

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.

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

Answer: (SHOW ANSWER)

NEW QUESTION: 18

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

- A. 17
- B. 13
- C. 27
- D. 23

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 19

What processes do you perform as part of liquidity management? Note: There are 3 correct answers to this question.

- A. Perform planning
- B. Post credit memos
- C. Review credit standing
- D. Forecast balances
- E. Monitor cash flow

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 20

You create a new G/L account. Which G/L account type can you assign? There are 2 correct answer to this question

- A. Assessment Costs
- B. Secondary Costs
- C. Primary Costs or Revenue
- D. Internal Activity Costs

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 21

In your company code, you report on profit centre and segment level. You post a single invoice. What document splitting process does the system use to assign the correct profit centres and

- A. Passive document splitting
- B. Document splitting inheritance
- C. Active document splitting
- D. Default account assignment

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 22

You run foreign currency valuation for both local and international GAAP. This leads to different values for the two different accounting principles. How can you set this up in the system?

- A. Define a valuation area and extension ledger to link with the new valuation area

- B. Define a valuation area and ledger group for two ledgers to link with the new valuation area.
- C. Define two valuation methods and assign the accounting principles to the new valuation method
- D. Define two valuation areas and two accounting principles with relevant links to ledgers

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

You run an assessment cycle, but no postings are made because the posting period is NOT open. Which period intervals do you need to maintain so that the results of the assessment can be posted without allowing other FI postings?

- A. Only interval 3
- B. Intervals 1 and 2
- C. Only interval 2
- D. Intervals 1 and 3

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

You maintain a Launchpad for users to which role Z MANACC is assigned. What do you need to do make an app available on the users Launchpad?

- A. Activate the OData Service for role Z MANACC which is assigned to the app according to the SAP Fiori apps reference library
- B. Assign the app directly to role Z MANACC
- C. Activate the user parameter for PFCG (role maintenance) for role Z MANACC
- D. Add the app to a catalog and a group that are assigned to role Z MANACC

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 25

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment'?

- A. Suppliers
- B. Fixed assets
- C. Materials
- D. Production orders

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 26

You activate account-based CO-PA (Profitability Analysis) during migration. How is the system affected?

There are 3 correct answers to this question.

- A. Cost component split (COGS) can be configured in financial accounting
- B. Historical data will be enriched with characteristics by derivation
- C. Value fields will be added to the universal Journal
- D. Cost based CO-PA can still be used in parallel
- E. Characteristics will be added to universal journal

Answer: (SHOW ANSWER)

NEW QUESTION: 27

You use document splitting and post an incoming invoice via a cost center to segment A. You then use the Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment B.

What happens to the segment assigned to the supplier line item in the original invoice posting?

- A. The open item is assigned to segment B through reclassification at month end.
- B. The open item is assigned to segment B automatically with the CO reposting.
- C. The open item remains on segment A.
- D. The open item is assigned to segment B when the invoice is paid.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 28

How data is converted during an SAP S/4HANA standard conversions?

- A. Only company codes flagged as productive with all years
- B. All company codes for the years you specify
- C. Only company codes and years selected in the customizing for migration
- D. All company codes with all data of all years

Answer: D (LEAVE A REPLY)

NEW QUESTION: 29

What is posted at the same time to both account-based and costing-based profitability analysis? There are 2 correct answer to this question

- A. Incoming sales orders
- B. Actual revenue
- C. Standard cost of goods sold
- D. Actual cost component splits of goods sold

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 30

Which of the following is a prerequisite to activating takeover values between depreciation areas?

- A. Depreciation areas must be assigned to the same accounting principles
- B. Only the depreciation area for book depreciation is assigned 00

- C. Only one depreciation area per chart of depreciation is assigned 00
- D. Takeover values are possible across all depreciation areas

Answer: D (LEAVE A REPLY)

NEW QUESTION: 31

You want to post values of the incoming sales order to both account-based CO-PA and Costing based CO-PA.

What do you need to maintain?

NOTE: There are 3 correct answers to this question

- A. Activate the indicator for incoming sales orders in the attributes view of the operating concerns
- B. Activate the transfer of incoming sales orders
- C. Creative statistical cost elements for cost and revenues of incoming sales orders
- D. Setup an extension ledger with type "line items with technical numbers"
- E. Activate predictive accounting for incoming sales orders

Answer: B,C,E (LEAVE A REPLY)

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NEW QUESTION: 32

What conversion preparation step can be executed only after installing SAP S/4HANA?

Please choose the correct answer.

- A. SAP readiness check
- B. Maintenance planner
- C. Simplification item check
- D. Check customizing settings prior to migration

Answer: (SHOW ANSWER)

NEW QUESTION: 33

Before conversion to SAP S/4HANA, which activities must be completed in the SAP ERP system for Asset Accounting?

There are 3 correct answers to this question.

- A. Assign accounting principle to all depreciation areas
- B. Activate Enterprise Extension EA-FIN

- C. Close all fiscal years except the current one
- D. Define a technical clearing account for integrated acquisitions
- E. Define depreciation area for all currency types

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 34

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of depreciation. What are the critical steps for fixed assets? Note: There are 3 correct answers to this question.

- A. Update the depreciation key for the new depreciation area.
- B. Manually recalculate depreciation for the new depreciation area.
- C. Activate the new depreciation areas for asset classes under the chart of depreciation.
- D. Activate the new depreciation areas for the individual assets for the respective company codes.
- E. Update G/L accounts for the new depreciation area for the chart of depreciation.

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 35

Which objects do you migrate from SAP ERP to SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Data of costing-based profitability analysis
- B. Master data such as assets and profit centers.
- C. Accounting documents of financial accounting and controlling
- D. House banks for new Bank Account Management.
- E. Balances of accounts, customers, and vendors.

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 36

Your customer wants a new ERP solution and is looking at the SAP S/4HANA software. The customer has a skilled in-house IT team that they want to upskill and keep moving the forward. They want maintain a fully customizable solution without completely disrupting their current processes. Which SAP S/4HANA solution will you propose?

- A. Public cloud
- B. Private cloud
- C. Hybrid
- D. On-premise

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

What is the maximum number of currency types that you can report on for a Ledger?

- A. 8
- B. 6
- C. 2
- D. 10

Answer: D (LEAVE A REPLY)

NEW QUESTION: 38

What must you do before a Go Live migration in the productive client can be set to Complete in customizing?

Note: There are 2 correct answers to this question.

- A. Apply small-scale live postings of the day-to-day business to check the system
- B. Get approval of business department and project management.
- C. Finalize the before-and-after comparison of the financial reports with the business department
- D. Transfer application indexes using data aging

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 39

A document can have up to 999999 line items in the universal journal (reposing or G/L view). How does this affect the entry view (table BSEG)?

- A. It is extended to 999999 line items
- B. The entry view is also based on the universal journal
- C. It is limited to 999 items
- D. The system splits the single entry into multiple documents as required

Answer: C (LEAVE A REPLY)

NEW QUESTION: 40

Your customer upgraded a system to SAP S/4HANA for test reasons. During testing, you receive feedback from the business department that while opening and closing posting periods, the systems asks for a customizing request. What is the reason? Please choose the correct answer.

- A. The migration is NOT set to complete.
- B. The authorization to save the posting periods is missing
- C. The client role is set to test in the client maintenance.
- D. This is a new feature in SAP S/4HANA as proof of change.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 41

Your customer's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized In two of the depreddation areas this year you post an integrated asset

sale to a customer for this asset. How many documents are generated during the sale posting?

- A. 3
- B. 4
- C. 2
- D. 5

Answer: A (LEAVE A REPLY)

NEW QUESTION: 42

During SAP S/4HANA conversion, why is it necessary to migrate balances for FI and CO? Please choose the correct answer.

- A. Because the system displays an error if the sum of aggregated line items differs from the balance
- B. Because a delta between all line items and the balance of every account will be updated in the universal journal
- C. Because the system posts FI/CO documents for all missing line items by comparing them to the - balance of the account
- D. Because all balances from the past years are stored in the universal journal

Answer: B (LEAVE A REPLY)

NEW QUESTION: 43

There are 8 customer-specific charts of depreciation in the client that area assigned to 22 active company codes, as required. Additionally, there are 7 reference and unused. How many charts of depreciation do you migrate?

- A. 5
- B. 1
- C. 7
- D. 8
- E. 22

Answer: D (LEAVE A REPLY)

NEW QUESTION: 44

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

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 45

In which cases can you use a transfer price for goods movement in parallel valuation?

There are 2 correct answers to this question.

- A. Between two company codes
- B. Between two profit centres
- C. Between two plants
- D. Between two accounting principles

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

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. Activate account based CO-PA
- D. Migrate the material ledger

Answer: C ([LEAVE A REPLY](#))

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NEW QUESTION: 47

In a first step, you create an account with account type "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 area. What is the effect in the system when you save this account?

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

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 48

What do you manage within cash operations of SAP Cash Management? Note: There are 2 correct answers to this question.

- A. Bank risk analysis and risk mitigation
- B. Daily cash position, deficits, and surpluses
- C. Credit limits for customer accounts
- D. Hedging and hedging contracts

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 49

Which account assignments can you use to classify line items posted into different source assignments for revenue recognitions? Note: There are 3 correct answers to this question.

- A. Value field
- B. G/L accounts
- C. Billing condition types
- D. Profit center
- E. Cost element categories

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 50

You start your first sandbox migration and get a lot of errors. How are errors in an SAP S/4HANA migration handled? There are 2 correct answer to this question.

- A. All errors must be corrected during migration to complete it.
- B. Critical errors must be resolved in the production system before Go Live.
- C. Errors must be clarified, and uncritical errors can be ignored
- D. All errors related to closed years can be ignored.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 51

On what level can you assign a fiscal year variant to a company code?

- A. Valuation area
- B. Ledger
- C. Depreciation area
- D. Accounting principle

Answer: B (LEAVE A REPLY)

NEW QUESTION: 52

Which fields do you maintain when defining the source ledger for migration of balances? There are 2 correct answer to this question.

- A. Year
- B. Period
- C. Company Code

D. Source table

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 53

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

A. Actual costing results

B. Parallel currencies

C. Transfer Prices

D. Plan data

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 54

Your company code is configured with three depreciation areas that post in real time The company is configured to update company code and group currency types. How many documents are posted when you post a partial scrapping for a single depreciation area?

A. 1

B. 3

C. 2

D. 4

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 55

What function of cash management allows you to create historical versions of cash flows? Please choose the correct answer.

A. Release cash flows

B. Cash pooling

C. Snapshot

D. Reconcile cash flows

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 56

Your customer creates full balance sheets on profit center level. You transfer costs between cost centers within the company code and the profit center changes. Which accounts are displayed in the G/L view?

A. Original cost account Zero-balance clearing account

B. G/L account defined in reconciliation ledger Zero-balance clearing account

C. G/L account defined in real-time-integration CO-FI Zero-balance clearing account

D. G/L account defined in real-time-integration CO-FI Original cost account

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and B Extension ledger C with Standard ledger A as. Which ledgers are listed in the universal journal entry line items after you enter an incoming invoice?

- A. Standard ledger A
Extension ledger C
- B. Extension ledger C
Standard ledger A
- C. Standard ledger A
Standard ledger B
- D. Extension ledger C
Standard ledger B
- E. Standard ledger B

Answer: C (LEAVE A REPLY)

NEW QUESTION: 58

You want to configure an extension ledger. Which steps do you need to take? There are 2 correct answer to this question.

- A. Assign a fiscal year variant to the extension ledger.
- B. Specify currency types for the extension ledger.
- C. Select an Underlying ledger for the extension ledger.
- D. Specify the document type for the extension ledger.

Answer: (SHOW ANSWER)

NEW QUESTION: 59

You want to refine the settings for splitting variance categories into G/L accounts in an SAP S/4HANA 1809 system with account-based CO-PA.

Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. You have set up accounts for transaction key BSX and GBB in the MM account determination.
- B. You have executed the variance calculation in CO-PC.
- C. You have defined a PA transfer structure for settlement.
- D. You have defined a settlement profile that allows the settlement of variances for your order type

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 60

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question.

- A. Assign the SAP Fiori tile group to a role relevant for the user.

- B. Assign the SAP Fiori tile catalog to a role relevant for the user.
- C. Activate the OData service relevant for the app.
- D. Activate the SAP Screen Personas flavor for the app.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 61

What SAP Fiori app should be used to leverage the machine learning service for goods and invoice receipt reconciliation?

- A. Confirm Receipt of Goods
- B. Reconcile GR/IR accounts
- C. Business Reconciliation Report
- D. Post Goods Receipt for inbound Delivery

Answer: B (LEAVE A REPLY)

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NEW QUESTION: 62

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry. Which actions do you have to perform?

Note: There are 2 correct answers to this question

- A. Create the user-defined characteristic and add it to the operating concern
- B. Maintain the proper derivation rules in transaction KEDR.
- C. Generate the operating concern.
- D. Activate the CO-PA append structure in ACDOCA

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 63

What customizing option is available during the conversion project of an SAP ERP system with classic G/L to SAP S/4HANA 1809?

- A. Implement a new currency type
- B. Introduce document splitting
- C. Add an extension ledger.
- D. Replace the accounts approach with the ledger approach

Answer: A (LEAVE A REPLY)

NEW QUESTION: 64

Which information will be migrated automatically during an SAP S/4HANA finance migration? There are 3 correct answers to this question.

- A. Material ledger customizing
- B. General ledger customizing
- C. Authorizations
- D. Account balances
- E. Business partners customizing

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 65

What happens during the migration activity Regenerate CDS Views and Field Mapping?

Note: There are 2 correct answers to this question.

- A. The redirection of SELECT statements is generated.
- B. The OData services for SAP Fiori integration are activated.
- C. The field mapping for the customer and vendor integration is created.
- D. The customer-specific fields are included in the data migration procedure.

Answer: (SHOW ANSWER)

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