



# P\_S4FIN\_1909<sup>Q&As</sup>

SAP Certified Application Professional - Financials in SAP S/4HANA for  
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**QUESTION 1**

Which ledger-specific configuration can you maintain at company code level? There are 2 correct answer to this question.

- A. Financial statement version
- B. Fiscal year variant
- C. Field status variant
- D. Posting period variant

Correct Answer: AD

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**QUESTION 2**

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. Cost-based CO-PA can still be used in parallel.
- C. Historical data will be enriched with characteristics by derivation
- D. Characteristics will be added to the universal journal.
- E. Value fields will be added to the universal journal.

Correct Answer: ABD

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**QUESTION 3**

In your SAP S/4HANA system, ledger group L1 is assigned to a US GAAP accounting principle. You want to assign ledger group to the L1 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. You use the accounts approach to parallel valuation and all accounting principles are assigned to a single ledger.
- D. The US GAAP values need to be reported in USG-but-the company code currency is defined as EUR.

Correct Answer: A

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**QUESTION 4**

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?

- A. Software Update Manager
- B. SAP S/4HANA migration cockpit
- C. SAP Readiness check for sap S/4 HANA
- D. SAP Transformation navigator

Correct Answer: A

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**QUESTION 5**

You post a payment to a supplier invoice. In the universal journal table you see more line items are created than were visible in the document entry view. Which configuration may have caused the additional

line items? There are 2 correct answer to this question.

- A. Zero balance Indicator for profit center
- B. A non-leading ledger
- C. An additional accounting principle
- D. An extension ledger

Correct Answer: CD

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