

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

SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts (SAP S/4HANA 1909)

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#### **QUESTION 1**

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. Standard ledgers
- B. Valuation areas (FI)
- C. Ledger groups
- D. Accounting principles
- E. Document types

Correct Answer: BCD

#### **QUESTION 2**

Which technologies help you decrease data volume in the SAP HANA database? There are 2 correct answer to this question.

- A. Archiving
- B. Aging
- C. Indexing
- D. Mirroring

Correct Answer: AB

#### **QUESTION 3**

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 you charts of depreciation do you migrate?

C. 7

- D. 1
- E. 5

Correct Answer: A

#### **QUESTION 4**



Which downstream activities can be updated when you post a payment in receivables management? Note: There are 2 correct answers to this question.

- A. Release of an order from credit hold
- B. Reduction of an open dispute case amount
- C. Update of a promise to pay
- D. Update of days sales outstanding calculations

Correct Answer: AB

#### **QUESTION 5**

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