



Free Questions for P_S4FIN_2021 by ebraindumps

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Question 1

Question Type: MultipleChoice

You post an asset acquisition with a purchase order. How is the asset acquisition value posted?

Options:

- A- Valuated acquisition is posted at settlement
- B- Valuated acquisition is posted at invoice receipt.
- C- Non-valuated acquisition is posted at invoice receipt.
- D- Non-valuated acquisition is posted at goods receipt-

Answer:

C

Question 2

Question Type: MultipleChoice

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

Options:

- A-** It is still limited to 999 line items but you can configure summarization on certain criteria.
- B-** It is automatically extended to 999999 line items.
- C-** It is now a compatibility view without number restrictions.
- D-** It is still limited to 999 line items but the system automatically splits the single entry into multiple documents as required

Answer:

A

Question 3

Question Type: MultipleChoice

What restrictions apply when a new currency is introduced for productive company codes and ledgers? Note: There are 2 correct answers to this question.

Options:

- A- Reconciliation for entities in asset accounting is NOT included.
- B- Archived data CANNOT be enriched with the new currency.
- C- New currency fields are NOT updated for existing data.
- D- Calculated values are NOT added to the ACDOCA.

Answer:

A, B

Question 4

Question Type: MultipleChoice

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

Options:

- A- Transfer prices

- B-** Actual costing results
- C-** Parallel currencies
- D-** Elimination of intercompany postings

Answer:

A, C

Question 5

Question Type: MultipleChoice

A fixed asset is to be posted in the new fiscal year. Which closing activity must be carried out for this?

Options:

- A-** Depreciation for the new year must be recalculated (transaction AFAR).
- B-** All depreciation (transaction AFAB) up to that point must be posted.
- C-** Fiscal year change program must have been executed (transaction FAA_CMP).
- D-** All APC values must have been posted using report 'Periodic Asset Postings'.

Answer:

C

Question 6

Question Type: MultipleChoice

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

Options:

- A-** The financial statement version for both types of ledgers
- B-** The fiscal year variant for the standard ledger
- C-** The valuation view for the extension ledger
- D-** The posting period variant for the extension ledger

Answer:

B, D

Question 7

Question Type: MultipleChoice

What do you assign to a depreciation area in SAP S/4HANA asset accounting? Note: There are 2 correct answers to this question.

Options:

- A- A chart of depreciation
- B- A ledger account determination key
- C- An alternative depreciation area
- D- An accounting principle

Answer:

C, D

Question 8

Question Type: MultipleChoice

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

Options:

A- Production

B- Quality Assurance

C- Sandbox

D- Development

Answer:

B

Question 9

Question Type: MultipleChoice

In which of the possible scenarios can you indicate that an account is also a statistical cost element? Note: There are 2 correct answers to this question.

Options:

- A- It is used as WIP account from price differences in the material account assignment
- B- It is used as balance sheet account for APC costs in fixed asset accounting.
- C- It is used as inventory account (BSX) in the material account assignment.
- D- It is used as special reserve balance account in fixed asset accounting.

Answer:

A, B

Question 10

Question Type: MultipleChoice

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 element category "43" in company code 1750, which is assigned to the same controlling area

- a. What is the effect in the system when you save this account?

Options:

- A- The system brings up an error message and rejectsthe change.
- B- The cost element category is different in the two company codes.
- C- The cost element category in the account is changed back to '42' for company code 1750.
- D- The cost element category in the account is changed for both company codes

Answer:

D

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