



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

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### QUESTION 1

Your customer uses the ledger approach to multiple valuation. During conversion to SAP S/4HANA, which configurations will be required? There are 2 correct answer to this question.

- A. Assign accounting principles to all real and derived depreciation areas.
- B. Convert accounts of parallel valuations to asset reconciliation accounts.
- C. Configure data depreciation areas to no longer post to the general ledger.
- D. Define the document type for the accounting-principle-specific-documents.

Correct Answer: AB

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### QUESTION 2

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

Correct Answer: CD

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### QUESTION 3

You notice alpha-numeric document numbers in the Universal journal that do not have a separate document header stored in the BKPF table. Which activities may lead to alpha-numeric document numbers? There are 2 correct answer to this question.

- A. Balance carry forward
- B. Corrections due to migration
- C. Settlement of investment orders
- D. Cross company code postings

Correct Answer: CD

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### QUESTION 4

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct benefits will



the customer gain? Note: There are 3 correct answers to this question

- A. Seamless adoption of the existing processes
- B. Personalization through self-service configuration
- C. Faster initial implementation
- D. Higher degree of customization
- E. Automatic updates every 3 months

Correct Answer: ACE

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#### QUESTION 5

Which values can be posted to a specific ledger? There are 3 correct answer to this question.

- A. Accruals
- B. Depreciation
- C. Taxes
- D. Currency valuation
- E. Payments

Correct Answer: ABE

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