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**Exam** : **P-S4FIN-1809**

**Title** : SAP Certified Application  
Professional - Financials in SAP  
S/4HANA for SAP ERP Finance  
Experts (SAP S/4HANA 1809)

**Vendor** : SAP

**Version** : DEMO

**NO.1** What are the benefits of the new depreciation posting run in Asset Accounting? There are 2 correct answers to this question.

- A. You can select a single target ledger group for an accounting principle.
- B. The posting run can be performed even if there are errors on individual assets.
- C. The online test run can be performed without any master data restrictions.
- D. You NO longer need to select reasons for the posting run.

**Answer:** B,D

**NO.2** After the migration to SAP S/4HANA 1610, you notice in the currency configuration of the company code that the global currency has the "Currency Is Only Available In Controlling" indicator. What might be the cause of this? There are 2 correct answers to this question.

- A. Before the migration, the company code was NOT linked to a controlling area.
- B. Before the migration, the group currency of the controlling area was defined as a parallel currency in the  
'-' company code.
- C. Before the migration, the company code did NOT have any parallel currencies defined.
- D. The controlling area linked to the company code was defined with currency type 20.

**Answer:** C,D

**NO.3** 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? There are 3 correct answers to this question.

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

**Answer:** B,D,E

**NO.4** Which statements are true for an extension ledger? There are 3 correct answers to this question.

- A. Reporting on the extension ledger always includes the data of the underlying ledger.
- B. Contains a full set of journal entries for all business transactions.
- C. Stores only delta values.
- D. Multiple extension ledgers can point to the same underlying ledger.

**Answer:** A,C,D

**NO.5** Which object do you enter in controlling transactions to update a specific valuation in the universal journal?

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

D. Ledger group.

**Answer:** D

**NO.6** 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. Run balance sheet and G/L account balances reporting.

B. Perform G/L customizing for migration.

C. Activate new Asset Accounting.

D. Start the RAPERB2000 asset report.

**Answer:** A,D

**NO.7** Which modules remain unchanged after the migration to SAP S/4HANA? There are 3 correct answers to this question.

A. Account-based CO-PA

B. Classic profit center accounting

C. Liquidity planning

D. Special purpose ledger

E. Costing-based CO-PA

**Answer:** B,D,E

**NO.8** Cost of goods sold (COGS) split functionality is available in account-based COPA. Which settings are necessary? There are 2 correct answers to this question.

A. Cost elements must be mapped to cost components.

B. Operating concern currency must be determined.

C. The corresponding cost elements must exist in the chart of accounts.

D. Characteristic values and characteristic groups must be maintained.

**Answer:** A,C

**NO.9** 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. 7

B. 8

C. 15

D. 22

**Answer:** B

**NO.10** With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger? There are

2 correct answers to this question.

A. The material ledger uses the currencies defined in both the leading and non-leading ledgers.

B. The material ledger with actual costing requires a periodic costing run to update inventory values.

**C.** The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.

**D.** The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

**Answer:** B,C