

Exam Code: P_S4FIN_2023

**Exam Name | SAP Certified Professional - SAP S/4HANA Cloud Private
Edition, Financials for SAP ERP**

Total No. of Questions: 80

Passing Percentage: 64%

Exam Duration: 180 Minutes.

Examgenious

Question 1

Your customer currently uses classic G/L and asks what new functionalities can be implemented during an SAP standard conversion to SAP S/4HANA. What functionality can you activate?

- A. Document splitting
- B. Additional parallel currency
- C. Margin analysis
- D. Additional standard ledger

Answer B

Question 2

You activate account-based CO-PA (Profitability Analysis) during migration. How is the system affected? Note: There are 3 correct answers to this question.

- A. Value fields will be added to the universal journal.
- B. Cost component split (COGS) can be configured in financial accounting.
- C. Characteristics will be added to the universal journal.
- D. Historical data will be enriched with characteristics by derivation.
- E. Cost-based CO-PA can still be used in parallel.

Answer B, C E

Question 3

You are performing a system conversion for a customer that uses classic G/L 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 in an S/4HANA standard conversion project? Note: There are 3 correct answers to this question.

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

Answer A, B E

Question 4

You start your first sandbox migration and get a lot of errors.

How are errors handled in an SAP S/4HANA migration? Note: There are 2 correct answers to this question.

- A. Critical errors must be resolved in the production system before Go Live.
- B. All errors must be corrected before SUM (Software Update Manager) starts.
- C. Errors must be clarified, and uncritical errors can be accepted.
- D. All errors from the previous 2 fiscal years have to be corrected.

Answer A B

Question 5

Your customer wants to convert their SAP ERP New G/L ledger solution to SAP S/4HANA.

Which system configuration options are available for the customer after the conversion project is finalized? Note: There are 2 correct answers to this question.

- A. Implementation of an additional standard ledger for parallel accounting
- B. Implementation of real-time integration of controlling to financial accounting
- C. Implementation of chart of accounts conversion
- D. Implementation of document splitting

Answer A D