



# SAP

## P\_S4FIN\_1809 Exam

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

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**DEMO**  
**VERSION**

(LIMITED CONTENT)

**Questions  
& Answers**

## Version: 7.0

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### Question: 1

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Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years' worth of data

a. What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project? There are 2 correct answers to this question.

- A. Create a backup.
- B. Implement an archiving project.
- C. Launch customer-vendor integration for the business partner.
- D. Adopt new Asset Accounting.

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**Answer: A, B**

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### Question: 2

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In your SAP S/4HANA system, ledger group L1 is assigned to a US GAAP accounting principle. You want to assign ledger group to the L1 to a separate depreciation areas that posts acquisition and production cost (APC) and depreciation values. Which of the following limitations prevent you from making assignment?

- A. You use the accounts approach to parallel valuation and all accounting principles are assigned to a single U ledger.
- B. One of the underlying ledgers is assigned to a fiscal year variant that has a different start/end date than '—' the other ledgers.
- C. You assign transfer of APC values only from depreciation areas to which the same accounting principle is '—' assigned.
- D. The US GAAP values need to be reported in USG-but-the company code currency is Score 0 of 1 Score 0 U of 1 defined as EUR.

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**Answer: C**

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### Question: 3

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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. Manually recalculate depreciation for the new depreciation area.

- C. Update the deprecation key for the new depreciation area.
- D. Update G/L accounts for the new depreciation area for the chart of depreciation.
- E. Activate the new depreciation areas for asset classes under the chart of depreciation.

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**Answer: B, D, E**

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**Question: 4**

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What processes do you perform as part of liquidity management? There are 3 correct answers to this question.

- A. Perform planning
- B. Forecast balances
- C. Monitor cash flow
- D. Post credit memos
- E. Review credit standing

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**Answer: A, B, C**

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**Question: 5**

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How can you retract planned data from SAP Business Planning and Consolidation for SAP S/4HANA to SAP S/4HANA? There are 2 correct answers to this question.

- A. Use a BW planning cube and a preconfigured content workbook
- B. Use the in-built BPC data extractor and upload template.
- C. Store your planned data in the ACDOCA table.
- D. Store your planned data in the ACDOCP table.

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**Answer: A, D**

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**Question: 6**

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Which transaction types can be restricted to depreciation areas in new Asset Accounting? There are 2 correct answers to this question.

- A. Investment support
- B. Retirements
- C. Transfers
- D. Revaluation and new valuation

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**Answer: A, D**

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**Question: 7**

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Which modules remain unchanged after the migration to SAP S/4HANA? There are 3 correct answers

to this question.

- A. Liquidity planning
- B. Classic profit center accounting
- C. Account-based CO-PA
- D. Special purpose ledger
- E. Costing-based CO-PA

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**Answer: B, D, E**

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**Question: 8**

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What happens during the migration activity Regenerate CDS Views and Field Mapping? There are 2 correct answers to this question.

- A. The redirection of SELECT statements is generated.
- B. The OData services for SAP Fiori integration are activated.
- C. The customer-specific fields are included in the data migration procedure.
- D. The field mapping for the customer and vendor integration is created.

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**Answer: A, C**

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**Question: 9**

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You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

- A. Bank statement processing
- B. Monitoring bank risk
- C. Cash flow reporting
- D. Cash journal logging

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**Answer: A**

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**Question: 10**

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Which of the following are phases in SAP Activate? There are 3 correct answers to this question.

- A. Deploy
- B. Explore
- C. Realize
- D. Blueprint
- E. Test

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**Answer: A, B, C**

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