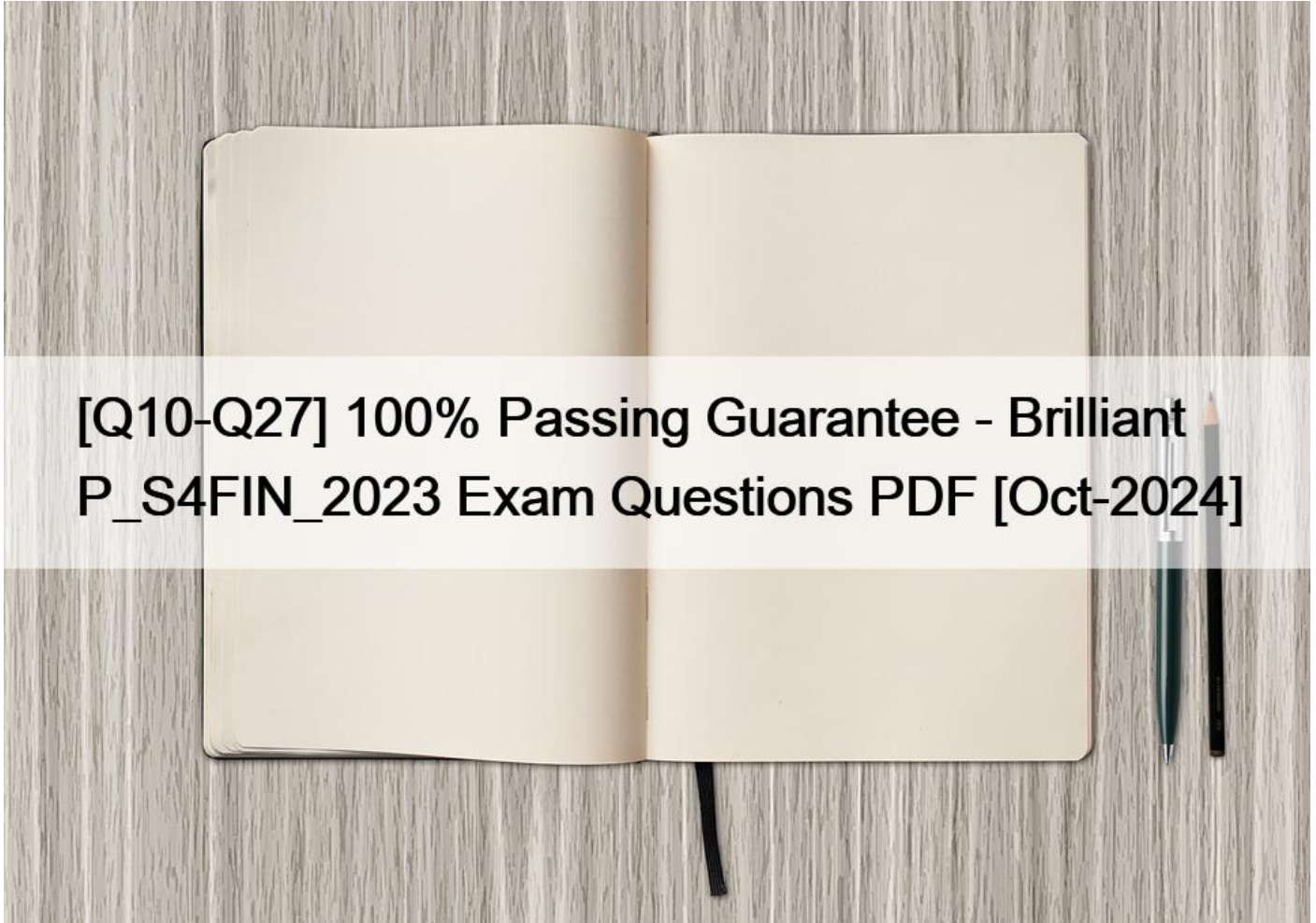# [Q10-Q27 100% Passing Guarantee - Brilliant P_S4FIN_2023 Exam Questions PDF [Oct-2024

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P_S4FIN_2023 Dumps 2024 - NewSAP P_S4FIN_2023 Exam Questions

SAP P_S4FIN_2023 Exam Syllabus Topics:

TopicDetailsTopic 1- Management Accounting Configuration in SAP S- 4HANA: This topic encompasses Management Accounting integration, Material Ledger, Profitability Analysis, planning- budgeting processes, and providing insights into configuring Management Accounting effectively.Topic 2- Asset Accounting Configuration in SAP S- 4HANA: Features, types, configuration, posting logic, day-to-day activities, and period-end closing of New Asset Accounting are sub-topics.Topic 3- Conversion and Post-conversion Activities for Financials in SAP S- 4HANA: Views, master data, transaction conversion, balance conversion, and post-conversion activities are covered here, detailing the steps to transform and adjust financial data.

Topic 4- Architecture Overview of Financials in SAP S- 4HANA: This topic describes the technical architecture. It also focuses on the Universal Journal Architecture, Universal Journal Entry analysis, and an outline of Simple Finance Solutions.Topic 5- Financial Accounting Configuration in SAP S- 4HANA: The new master data model, ledger enhancements, document splitting, posting processes, closing operations, and integration are covered in this topic.Topic 6- Basics of SAP HANA, SAP S- 4HANA and SAP Fiori: A brief overview of the SAP HANA Architecture, the S- 4HANA solution, deployment, and the

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UI strategy with SAP Fiori are included here.

NEW QUESTION 10

Which transactions generate a prima nota entry in the system in addition to the universal journal entry?

Note: There are 2 correct answers to this question.
* Post FI supplier invoice (FB60)
* Settlement of internal order (KO88)
* Assessment cycle of cost centers (KSU5)
* Post timesheet data to Controlling (CAT7)
Architecture Overview of Financials in SAP S/4HANA

NEW QUESTION 11

In what system is it required to perform all system conversion steps to identify and solve conversion errors?
* Production
* Quality Assurance
* Sandbox
* Development

NEW QUESTION 12

What setting must be identical between the company code and controlling area?
* The group chart of account
* The currency and valuation profile
* The posting period variant key
* The fiscal year variant key
Management Accounting Configuration in SAP S/4HANA

NEW QUESTION 13

Which of the following can you use to explore released APIs?
* SAP Integration Suite
* SAP Application Interface Framework
* SAP Business Accelerator Hub
Management Accounting Configuration in SAP S/4HANA

NEW QUESTION 14

What can you do with SAP S/4HANA Accrual Management?
* Post and analyze accruals in all currencies defined for the general ledger.
* Post planned accrual amounts in table ACDOCP and analyze them in reports.
* Automatically calculate accruals for asset acquisitions (direct capitalization) with purchase orders.
* Automatically calculate accruals for purchase orders with posted valuated goods receipt.
Financial Accounting Configuration in SAP S/4HANA

NEW QUESTION 15

What is the maximum number of currency types that you can report on for a ledger?

* 3
* 10
* 12
* 8

NEW QUESTION 16

In the standard delivery system, what is the maximum number of components you can use for the primary cost component split of activities and the cost component split of cost of goods sold?

* 160
* 120
* 40
* 100

NEW QUESTION 17

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

* An accounting principle
* A chart of depreciation
* An alternative depreciation area
* A ledger account determination key

Asset Accounting Configuration in SAP S/4HANA

NEW QUESTION 18

What SAP S/4HANA deployment option will cause the least business disruption for the average SAP end user?

* Central finance
* On premise
* Private cloud
* Public cloud

NEW QUESTION 19

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

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

System Preparation and Configuration for Conversion of Financials in SAP S/4HANA

NEW QUESTION 20

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?

* Document splitting
* Additional parallel currency
* Margin analysis

* Additional standard ledger

NEW QUESTION 21

You post an asset acquisition with a purchase order. How is the asset acquisition value posted?
* Valuated acquisition is posted at settlement
* Valuated acquisition is posted at invoice receipt.
* Non-valuated acquisition is posted at invoice receipt.
* Non-valuated acquisition is posted at goods receipt-

NEW QUESTION 22

A customer wants to analyze a G/L account, which is presenting asset acquisition value, on an investment order.What do you maintain in the G/L account master record to achieve this? Note: There are 2 correct answers to this question.
* Set the G/L account type to Primary Costs or Revenue.
* Enter value 90 in the cost element category field.
* Select the Record Account Assignment indicator.
* Define the G/L account as an asset reconciliation account.
Financial Accounting Configuration in SAP S/4HANA

NEW QUESTION 23

Which objects do you need to configure in SAP S/4HANA after a conversion from classic G/L to SAP S/4HANA? Note: There are 2 correct answers to this question.
* Currency type
* Accounting principle
* Document type
* Valuation area

NEW QUESTION 24

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?
* It is still limited to 999 line items but the system automatically aggregates at account level.
* It is still limited to 999 line items but the system automatically splits the single entry into multiple documents as required.
* It is still limited to 999 line items but you can configure summarization on certain criteria.
* It is automatically extended to 999999 line items.
Architecture Overview of Financials in SAP S/4HANA

NEW QUESTION 25

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note:

There are 2 correct answers to this question.
* IDoc
* OData
* SOAP
* RFC
Managing Clean Core

NEW QUESTION 26

You want to configure an extension ledger. Which steps do you need to take? Note: There are 2 correct answers to this question.
* Select an underlying ledger for the extension ledger.
* Specify allowed currency types for the extension ledger
* Specify the document type for the extension ledger.
* Assign a fiscal year variant to the extension ledger

NEW QUESTION 27

You are converting your system to SAP S/4HANA.Which functionality became obsolete in S/4HANA in Asset Accounting and needs to be migrated before conversion?
* Depreciation areas for parallel currencies
* Non-posting depreciation areas
* Year-end closing
* Insurance values in the asset master records

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