

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

SAP Certified Application Professional - Financials in SAP S/4HANA for  
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### QUESTION 1

Which of the following roles are delivered as business partner roles? Note: There are 3 correct answers to this question.

- A. Banks
- B. Distribution channels
- C. Employees
- D. Suppliers
- E. Bank accounts

Correct Answer: ACD

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### QUESTION 2

After the migration to SAP S/4HANA 1809, 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?

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

Correct Answer: CD

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### QUESTION 3

What are planning level and planning group used for in SAP Cash Management? There are 2 correct answers to this question.

- A. - Planning level is used to differentiate between strategic, business, and operational plan.  
-Planning group is used to group assets by order of liquidity: petty cash, bank, AR/AP, investments, etc.
- B. - Planning level is used in the company code data of the business partner to control accounts receivable and accounts payable in SAP Cash Management.  
-Planning group is used in the G/L account data to enable the liquidity forecast.
- C. Planning level and planning group are used in the configuration of the grouping structure, which enables you to group bank and subledger accounts together in the cash position or the liquidity forecast.
- D. - Planning group is used to group customers and vendors to enable accurate forecast.

-Planning level is used to control displays in SAP Cash Management and to differentiate between noted item, purchase order, bank account, etc.

Correct Answer: CD

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#### QUESTION 4

Which technologies help you decrease data volume in the SAP HANA database? There are 2 correct answer to this question.

- A. Archiving
- B. Aging
- C. Indexing
- D. Mirroring

Correct Answer: AB

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#### QUESTION 5

During SAP S/4HANA conversion, why is it necessary to migrate balances for FI and CO? Please choose the correct answer.

- A. Because the system displays an error if the sum of aggregated line items differs from the balance
- B. Because all balances from the past years are stored in the universal journal
- C. Because a delta between all line items and the balance of every account will be updated in the universal journal
- D. Because the system posts FI/CO documents for all missing line items by comparing them to the balance of the account

Correct Answer: C

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