

P_S4FIN_1709^{Q&As}

SAP Certified Application Professional - Financials in SAP S/4HANA
1709 for SAP ERP Financials Experts

Pass SAP P_S4FIN_1709 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.leads4pass.com/p_s4fin_1709.html

100% Passing Guarantee
100% Money Back Assurance

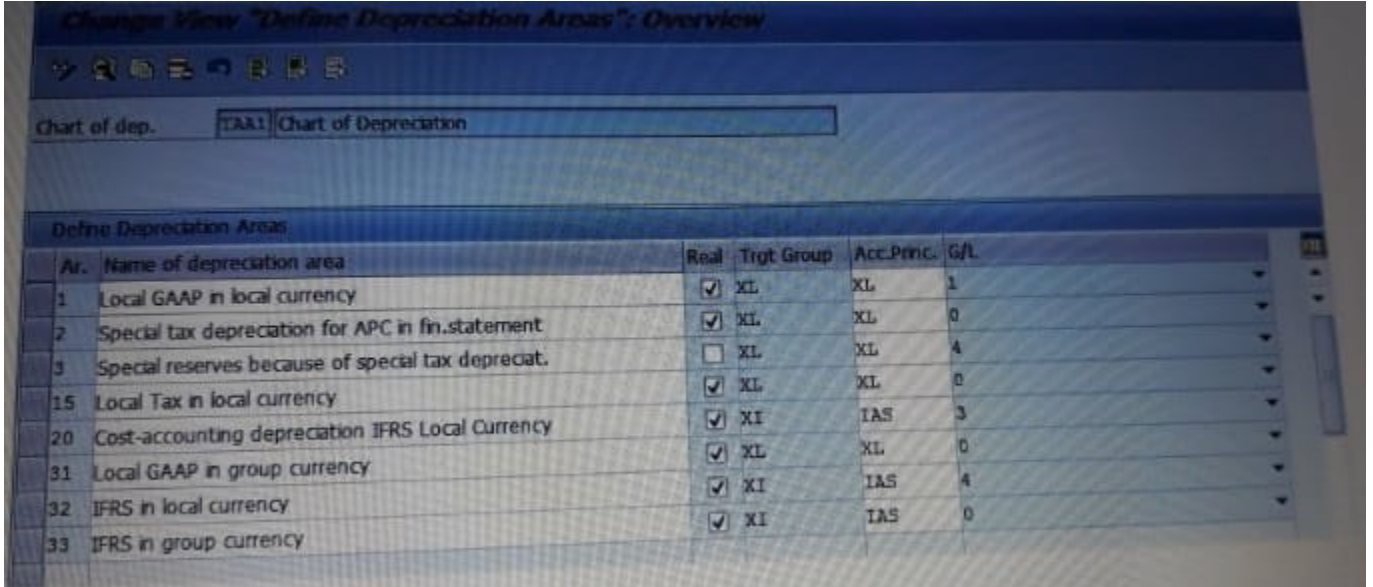
Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

Exhibit:



The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L. By looking at the screenshot what can you learn about the company code and ledger configuration?

Response:

- A. There are two currency types assigned to the company code.
- B. There is one extension ledger assigned to the leading ledger.
- C. There are no more than two ledger groups defined for the company code
- D. There are two ledgers posted during transaction processing.

Correct Answer: C

QUESTION 2

Your customer upgraded a system to SAP S/4HANA for test reasons. You receive feedback from the business department that while opening and closing posting periods, the systems asks for a customizing request.

What is the reason?

Please choose the correct answer.

Response:

- A. The migration is NOT set to complete.

- B. The client role is set to test in the client maintenance.
- C. This is a new feature in SAP S/4HANA as proof of change.
- D. The authorization to save the posting periods is missing.

Correct Answer: B

QUESTION 3

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

Correct Answer: B

QUESTION 4

How can financial data be stored in the SAP S/4HANA system tables?

Note: There are 2 correct answers to this question.

Response:

- A. There can be a line item in BSEG without a corresponding document in BKPF.
- B. There can be a line item in ACDOCA without a corresponding line item in BSEG.
- C. There can be a line item in ACDOCA without a corresponding line item in BKPF.
- D. There can be a line item added in BSEG without a corresponding line item in ACDOCA.

Correct Answer: BC

QUESTION 5

What open period is checked by the third interval of the Open Posting Periods variant in financial accounting?

Response:

- A. Postings to FI Subledgers

B. Postings to special periods

C. Postings from CO to FI

D. Postings with a special authorization group

Correct Answer: C

[P_S4FIN_1709 Study Guide](#)

[P_S4FIN_1709 Exam
Questions](#)

[P_S4FIN_1709 Braindumps](#)