# P_S4FIN_1709<sup>Q&As</sup>

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

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**QUESTION 1**

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is

part of the universal journal entry.

Which actions do you have to perform?

Note: There are 2 correct answers to this question.

Response:

A. Activate the CO-PA append structure in ACDOCA.

B. Create the user-defined characteristic and add it to the operating concern.

C. Maintain the proper derivation rules in transaction KEDR.

D. Generate the operating concern.

Correct Answer: BD

**QUESTION 2**

With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger?

Note: There are 2 correct answers to this question.

Response:

A. The material ledger uses the currencies defined in both the leading and non-leading ledgers.

B. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

C. The material ledger with actual costing requires a periodic costing run to update inventory values.

D. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.

Correct Answer: CD

**QUESTION 3**

You extend the coding block in the universal journal with a custom field. Which components can use this

new field without requiring further customization?

Note: There are 2 correct answers to this question.

Response:

A. Classic profit center accounting.

B. General ledger accounting

C. Account-based CO-PA

D. Costing-based CO-PA

Correct Answer: BD

## QUESTION 4

At which level do you define that a G/L account is a secondary cost account? Response:

A. Chart of accounts

B. Operating concern

C. Company code

D. Controlling area

Correct Answer: A

## QUESTION 5

You define an additional extension ledger. What type of ledger can you assign as underlying ledger? Response:

A. Material ledger

B. Reconciliation ledger

C. Special ledger

D. Standard ledger

Correct Answer: D

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