



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.passapply.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

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 2

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

Response:

- A. The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- B. The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.
- C. The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN VALUES
- D. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).

Correct Answer: B

QUESTION 3

Which characteristics of the ACDOCP planning table distinguish it from most other SAP S/4HANA tables?

Note: There are 2 correct answers to this question.

Response:

- A. ACDOCP is a table with delta mechanism.
- B. ACDOCP is an isolated table.
- C. ACDOCP derives data from ACDOCA.
- D. ACDOCP is a cluster table.

Correct Answer: AB

QUESTION 4



Which account assignments can you use to classify line items posted into different source assignments for revenue recognitions?

Note: There are 3 correct answers to this question.

Response:

- A. Value field
- B. G/L accounts
- C. Cost element categories
- D. Profit center
- E. Billing condition types.

Correct Answer: BCE

QUESTION 5

In which sequence do you create the objects required for the SAP financial closing cockpit?

Response:

- A. 1. Create task group
- 2. Create task lists
- 3 Create tasks
- 4. Release task lists
- B. 1. Create template
- 2.
- Create tasks
- 3.
- Create task lists
- 4.
- Release task lists
- C. 1. Define closing periods
- 2.
- Create task lists
- 3.



Release task lists

4.

Release closing periods

D. 1. Define task levels

2.

Create task group

3.

Release task levels

4.

Release task group

Correct Answer: B

[P_S4FIN_1709 VCE Dumps](#)

[P_S4FIN_1709 Exam
Questions](#)

[P_S4FIN_1709 Braindumps](#)